



## MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

Reg. Office : 5TH FLOOR, 1, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD  
Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051

Phn No : 040-44336700

GSTIN : 24AAECM7627A1ZT

CIN NO : U45202TG2006PLC050271



IRN No : 0c9df960701773122549255f65a47f98a82d089c786aff825aa335359dd46bb4

## TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

Invoice No : GJ/22/EPC/83	Site Ref. No : 2044/PRU/SUP/06
Date : 08/09/2022	Your Order Ref No : 27086580 DT 07-07-2021
State Name : GUJARAT	Date Of Supply : 08/09/2022
State Code : 24	Place Of Supply : GUJARAT

Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
M/s. Indian Oil Corporation Limited.	M/s. Indian Oil Corporation Limited.
GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320	GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320

GSTIN : 24AAACI1681G2ZU	GSTIN : 24AAACI1681G2ZU
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State : GUJARAT	Code : 24	State : GUJARAT	Code : 24
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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Supply Service as per As per SCC Clause 6.2.3 FOR SUPPLIES: i) 90% (Ninety percent) of the supply value of indigenous material as indicated in the Bill(s) of Materials against receipt of material at Site and acceptance thereof against CONTRACTOR's certified Running Account Bill(s). Work order line item no-40	NOS	995425	1.00	1,28,46,935.00	1,28,46,935.00	9.00	9.00	
Total				1.00		1,28,46,935.00			

Mode Of Transport

Vehicle No

Basic : 1,28,46,935.00

Add. Freight : 0.00

Add. Insurance : 0.00

**Sub Total : 1,28,46,935.00**

Add. CGST : 11,56,224.15

Add. SGST : 11,56,224.15

Add. IGST : 0.00

Add. UGST :

**Total Amount : 1,51,59,383.30**

for MEGHA ENGINEERING & INFRASTRUCTURE LTD  
Digitally signed by DORALIAH  
PALIMPATI

Date: 2022.09.10 16:08:51

+0530horiz:d Signatory

Net In Words : One Crore Fifty One Lakh Fifty Nine Thousand Three Hundred Eighty Three And Thirty

**Bank Deetails :**

Bank Name : STATE BANK OF INDIA  
Account No : 63041687053  
IFSC Code : SBIN0013039  
Branch : BANJARA HILLS

Vendor Code : 13261084

PO / WO No : 27086580

Email For Communication : doraliah@meil.in

Contact No : +91 9908732279

## TERMS &amp; CONDITIONS :

1. Certified that the particulars given above are true & correct.
2. All Correspondence should be addressed to our registered office.