
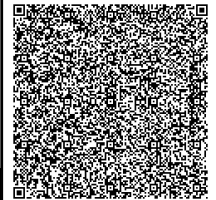


| | | | |
|---|---|--|--|
|  | MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR,1,MEGHA HOUSE,VODAFONE CORPORATE,PRAHALAD Site Addr. : NAGAR,AHMEDABAD,GUJARAT-380051 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 24AAECM7627A1ZT | |  |
| | IRN No : cee40494d676e4b6265d5c775331f0a996b91093d1a57de16436f79fdb81d6a1 | | |

TAX INVOICE

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

| Invoice No : GJ/23/EPC/69 Date : 31/07/2023 State Name : GUJARAT State Code : 24 | | | | Site Ref. No : 2047/EPCC-2/CON/RA16 Your Order Ref No : 27103100 Dated 16-07-2021 Date Of Supply : 31/07/2023 Place Of Supply : GUJARAT | | | | | |
|---|--|------------------|--------------|--|---|-----------------------|-------|------|------|
| Name & Address Of The Receiver/Billed To: M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320 | | | | Name & Address Of The Consignee/Shippe To: M/s. Indian Oil Corporation Limited.. Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320 | | | | | |
| GSTIN : 24AAACI1681G1ZV | | | | GSTIN : 24AAACI1681G1ZV | | | | | |
| State : GUJARAT | | Code : 24 | | State : GUJARAT | | Code : 24 | | | |
| SLNo | Description | Units | HSN/SAC Code | Qty | Rate | Taxable | GST % | | |
| | | | | | | | CGST | SGST | IGST |
| 1 | .. For Installation And Comissioning Services as per SCC Clause 6.2.5.2- For Civil, Structural & Mechanical works on pro-rata basis. (Billing Schedule Ref. No.-2.1.1.1, 2.1.1.2 & 2.1.4.2) Bill period from 21st June 23 to 20th July 23. Work Order item 00190 Service. | NOS | 995425 | 1.00 | 1,62,34,696.36 | 1,62,34,696.36 | 9.00 | 9.00 | |
| Total | | | | 1.00 | | 1,62,34,696.36 | | | |
| Mode Of Transport Vehicle No | | | | | Basic : 1,62,34,696.36 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 1,62,34,696.36 Add. CGST : 14,61,122.67 Add. SGST : 14,61,122.67 Add. IGST : 0.00 Add. UGST : Total Amount : 1,91,56,941.70 | | | | |
| Net In Words : One Crore Ninety One Lakh Fifty Six Thousand Nine Hundred Forty One And Seventy | | | | | | | | | |
| Bank Deetails : Bank Name : STATE BANK OF INDIA Account No 63041687053 IFSC Code SBIN0013039 Branch BANJARAHILLS | | | | | for MEGHA ENGINEERING & INFRASTRUCTURE LTD | | | | |
| Vendor Code : 13254195 PO / WO No : 27103100 Email For Communication : doraiah@meil.in Contact No : 9908732279 | | | | | Authorized Signatory | | | | |
| TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office. | | | | | | | | | |