



## 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 : f03cf00e2e56ae900629bc6d3af2f7db73fed1de410073d031bd44956f0c2fb



## TAX INVOICE

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

Invoice No : GJ/22/EPC/48	Site Ref. No : 2052/EPCC-3/CON/RA3
Date : 29/06/2022	Your Order Ref No : 27368587 Dated 18.11.2021
State Name : GUJARAT	Date Of Supply : 29/06/2022
State Code : 24	Place Of Supply : Gujarat

Name &amp; Address Of The Receiver/Billed To:

Name &amp; Address Of The Consignee/Shippe To:

M/s. INDIAN OIL CORPORATION LIMITED-2052

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Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

GSTIN : 24AAACI1681G2ZU

GSTIN : 24AAACI1681G2ZU

State : Gujarat

Code : 24

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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 works on pro-rata basis:- As per abstract, Billing period from 21st May 22 to 20th June 22.	Nos	995426	1.00	92,70,266.94	92,70,266.94	9.00	9.00	
Total				1.00		92,70,266.94			

Mode Of Transport  
Vehicle No

Net In Words : One Crore and Nine Lakh Thirty Eight Thousand Nine Hundred Fourteen And Ninety Eight

## Bank Deetails :

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

## Vendor Code :

PO / WO No : 27368587 Dated 18.11.2021

Email For Communication : doraiah@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.

Basic :	92,70,266.94
Add. Freight :	0.00
Add. Insurance :	0.00
<b>Sub Total :</b>	<b>92,70,266.94</b>
Add. CGST :	8,34,324.02
Add. SGST :	8,34,324.02
Add. IGST :	0.00
Add. UGST :	
<b>Total Amount :</b>	<b>1,09,38,914.98</b>

for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD

  
Authorized Signatory


GSTIN: 24AAECM7627A1ZT  
MEGHA ENGINEERING AND INFRASTRUCTUR  
5th floor, 1, Megha House, vodafone  
corporate, Prahlad Nagar  
Ahmedabad (GJ)-380051

Ref: 83500473062022  
ODN:  
Dated: 23.08.2022  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT6119262) (Ref: VIM) -  
We have remitted a sum of Rs. 10554104.30 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT6119262 , as per the following details:  
**Bank Details:**

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD  
MICR/IFSC No. SBIN0013039/\*\*\*\*\*39  
Account Number: \*\*\*\*\*7053  
Business Place: 15GJ Place of Supply: GSTIN: 24AAACI1681G2ZU

**Details of Voucher Paid through this advise:**

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
9030-5300003975/ 18.00	1GJ/22/EPC/48/00273685870000 0 GENERAL CONSTRUCTION SERVICES OF POWER PLANTS AN	TEXT 10,938,914.98 VIM DP:2000046667	185,405.34-	185,405.34-	14,000.00	10,554,104.30	1,668,648.04	0.00
** LUMP SUM PRICE FOR CONSTRUCTION PART-1				14000.00				

Yours Faithfully,

2052