


|  | | MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 5TH FLOOR, I, MEGHA HOUSE, VODAFONE CORPORATE, PRAHALAD Site Addr. : NAGAR, AHMEDABAD, GUJARAT-380051 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 24AAECM7627A1ZT | | | |  | | | |
|--|--|--|--------------|---|---|---|-------|------|------|
| IRN No : 75d72365c8b802703daa7b7fd31f9f1d314931f23cf7cdec7d3f11160bb1ef3d | | | | | | | | | |
| TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules) | | | | | | | | | |
| Invoice No : GJ/22/EPC/91 Date : 03/10/2022 State Name : GUJARAT State Code : 24 | | | | Site Ref. No : 2044/PRU/SUP/08 Your Order Ref No : 27086580 DT 07-07-2021 Date Of Supply : 03/10/2022 Place Of Supply : GUJARAT | | | | | |
| Name & Address Of The Receiver/Billed To: M/s. Indian Oil Corporation Limited. GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320 | | | | Name & Address Of The Consignee/Shippe To: M/s. Indian Oil Corporation Limited. GUJARAT REFINERY, PO JAWAHARNAGAR, Dist. Vadodara, Gujarat, 391320 | | | | | |
| GSTIN : 24AAACI1681G2ZU | | | | GSTIN : 24AAACI1681G2ZU | | | | | |
| State : GUJARAT | | Code : 24 | | State : GUJARAT | | Code : 24 | | | |
| SLNo | Description | Units | HSN/SAC Code | Qty | Rate | Taxable | GST % | | |
| | | | | | | | CGST | SGST | IGST |
| 1 | 10% (Ten percent) of total supply value as per SP-1 of Price Part of the tender on placement of Purchase Order for major critical tagged items (as per list of major tagged equipment attached to this SCC as Annexure-A-IX) on pro-rata basis-Work Order Sl.no-40 | NOS | 995425 | 1.00 | 2,19,88,740.00 | 2,19,88,740.00 | 9.00 | 9.00 | |
| Total | | | | 1.00 | | 2,19,88,740.00 | | | |
| Mode Of Transport Vehicle No | | | | | Basic : 2,19,88,740.00 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,19,88,740.00 Add. CGST : 19,78,986.60 Add. SGST : 19,78,986.60 Add. IGST : 0.00 Add. UGST : Total Amount : 2,59,46,713.20 | | | | |
| Net In Words : Two Crore Fifty Nine Lakh Forty Six Thousand Seven Hundred Thirteen And Twenty | | | | | | | | | |
| Bank Details : 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 : doraiah@meil.in Contact No : +91 9908732279 | | | | | | | | | |
| TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office. | | | | | for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2022.10.04 Authorize Sign | | | | |