



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

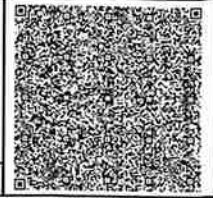
An ISO 9001 - 2015 Company

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

Phn No : 040-44336700

GSTIN : 24AAECM7627A1ZT

CIN NO : U45202TG2006PLC050271



IRN No : a5ccb3401fad0cfc61836a6677ac525a76f77c867138b0493f09b355cc119098

TAX INVOICE

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

Invoice No : GJ/22/EPC/157

Date : 31/01/2023

State Name : GUJARAT

State Code : 24

Site Ref. No : 2047/EPCC-2/CON/RA9

Your Order Ref No : 27103100 Dated 16-07-2021

Date Of Supply : 31/01/2023

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, P.O. Jawaharnagar, Dist.
Vadodara, Gujarat- 391320Gujarat 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 works on pro-rata basis. (Billing Schedule Ref. No.-2.1.1.1) Bill period from 21st Nov. 22 to 20th Dec. 22. Work Order item 00190 Service.	NOS	995425	1.00	10,13,53,843.45	10,13,53,843.45	9.00	9.00	
Total				1.00		10,13,53,843.45			

Mode Of Transport

Vehicle No

Net In Words : Eleven Crore Ninety Five Lakh Ninety Seven Thousand Five Hundred Thirty Five And Twenty Seven

Bank Deetails :

Bank Name : STATE BANK OF INDIA

Account No 63041687053

IFSC Code SBIN0013039

Branch BANJARAHILLS

Vendor Code : 13254195

PO / WO No : 27103100

Email For Communication : doraiah@meil.in

Contact No : 9908732279

TERMS & CONDITIONS :

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

Basic : 10,13,53,843.45

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 10,13,53,843.45

Add. CGST : 91,21,845.91

Add. SGST : 91,21,845.91

Add. IGST : 0.00

Add. UGST :

Total Amount : 11,95,97,535.27

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Digitally signed by DORAIAH PALIMPATI
Date: 2023.02.01 17:22:43 +05'30'

Authorized Signatory