

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

GSTIN: 24AAECM7627A1ZT

CIN NO: U45202TG2006PLC050271

IRN No:

853879c1dabb2e98a6374d9f8b719005779273dbc7c0035346df954310bcf5d8

TAX INVOICE

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

GJ/22/EPC/85 : 2052/EPCC-3/CON/RA5 Invoice No Site Ref. No : 27368587 Dated 18.11.2021 13/09/2022 Date Your Order Ref No : 13/09/2022 State Name **GUJARAT** Date Of Supply State Code 24 : GUJARAT Place Of Supply

Name & Address Of The Receiver/Billed To:

2. All Correspondence should be addressed to our registered office.

Name & Address Of The Consignee/Shippe To:

M/s. INDIAN OIL CORPORATION LIMITED-2052

M/s. INDIAN OIL CORPORATION LIMITED-2052

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

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

+05tgborizer. Signatory

GSTIN: 24AAACI1681G2ZU GSTIN: 24AAACI1681G2ZU

State: **GUJARAT Code:** 24 State: GUJARAT Code: 24

		Cour		State .	0007111711				
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
			Code				CGST	SGST	IGS
E.	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 July 22 to 20th Aug. 22.	NOS	995425	1.00	1,40,21,184.42	1,40,21,184.42	9.00	9.00	
	Total			1.00		1,40,21,184.42			

	IUIAI	1 1.00		1,70,21,107.72	
M	ode Of Transport		Basic	:	1,40,21,184.42
	Vehicle No		Add. F	Freight:	0.00
Net In Words:	One Crore Sixty Five Lakh F Seven And Sixty Two	orty Four Thousand Nine Hundred Nine	Aud. I	nsurance:	0.00
Bank Deetails	:		Sub T		1,40,21,184.42
Bank Name :	STATE BANK OF IND	A	—— Add. (CGST:	12,61,906.60
Account No	63041687053		Add. S	SGST :	12,61,906.60
IFSC Code	SBIN0013039		Add. I	GST:	0.00
Branch	BANJARAHILLS		Add. ī	JGST :	
Vendor Code : PO/WO No :	27368587 Dated 18.11.2021		Total	Amount:	1,65,44,997.62
Email For Cor Contact No :	nmunication: doraiah@m +91 9908732279	eil,in	for MEG	Digitally signe	
	ITIONS : e particulars given above are true &	correct		DORAIAH PA Date: 2022.09	ALIMPATI 9.14 10:17:57

GSTIN: 24AAECM7627A1ZT MEGHA ENGINEERING AND INFRASTRUCTUR 5th floor_1,Megha House,vodafone corporate, Prahlad Nagar Ahmed∈cad (GJ)-380051

Ref: 83500772702022

Dated: 10.10.2022

ODN:

Page No.:

Dear Si**⊪** Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU2291928) (Ref: VIM) -

We hav€ remitted a sum of Rs.36220970.14 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU2291928 , 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

180,986.00-Amt./Labour Cess Continued to page..... 3,257,752.84 **GST Tax Amt** 20,391,032.20 **Net Amount** Deduction ** 60,416.00 361,973.00-60416.00 TDS Amt. 361,972.54-GST TDS. DP:2000104279 21,356,379.74 Gross Amt. TEXT <u>⊠</u> ** LAND RECOVERY: FOR JULY-AUG'22 9030-53C0005472/ 1GJ/22/EPC/86/00270865800000 SERVICES OF MINES AND GENERAL CONSTRUCTION Bill/ Purchase Order No. INDUSTRIAL PLANTS Details of Voucher Paid through this advise: MATERIAL Voucher No. **GST RATE** 18.00

Ref: 8350077_32022 ODN: Dated: 10.10.2022 Page No.: 2

Details c Voucher	Details c' Voucher Paid through this advise (Continued from last page):	led from last pag	e):					
Vou c her No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
GS" RATE	MATERIAL	TEXT						
9030-5300005477/	9030-5300005477/ 1 GJ/22/EPC/85/00273685870000 16,544,997.62	16,544,997.62	280,423.68-	280,424.00-	14,000.00	15,829,937.94	2,523,813.20	140,212.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000107671						
*	** TCF LAND RENT CHARGES			14000.00				

Yours Faithfully, Refinery HO Refinery HO

Please sabmit your GST Registration No. for each State / UT along with e-mail addres for updating SAP Masters, Please Ignore If Already Submitted.

It's a computer generated statement and hence requires no signature