



## 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 : fc3df88d0550b2cfc395ceb9939ecd8483a6bf0fe6c018883b30e4f4638e9200

## TAX INVOICE

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

<b>Invoice No :</b> GJ/22/EPC/32 <b>Date :</b> 20/05/2022 <b>State Name :</b> GUJARAT <b>State Code :</b> 24				<b>Site Ref. No :</b> 2047/EPCC-2/CON/RA2 <b>Your Order Ref No :</b> <b>Date Of Supply :</b> 20/05/2022 <b>Place Of Supply :</b> Gujarat					
<b>Name &amp; Address Of The Receiver/Billed To:</b>				<b>Name &amp; Address Of The Consignee/Shippe To:</b>					
<b>M/s. Indian Oil Corporation Limited..</b>  Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320				<b>M/s. Indian Oil Corporation Limited..</b>  Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320					
<b>GSTIN :</b> 24AAACH1681G1ZV				<b>GSTIN :</b> 24AAACH1681G1ZV					
<b>State :</b> Gujarat		<b>Code :</b> 24		<b>State :</b> Gujarat		<b>Code :</b> 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.- As per abstract, Bill period 21st Mar"22 to 20th Apr"22 .	Nos		1.00	5,68,83,226.15	5,68,83,226.15	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>5,68,83,226.15</b>			
<b>Mode Of Transport</b>				<b>Basic :</b>		<b>5,68,83,226.15</b>			
<b>Vehicle No</b>				<b>Add. Freight :</b>		<b>0.00</b>			
<b>Net In Words :</b> Six Crore Seventy One Lakh Twenty Two Thousand Two Hundred Six And Eighty Five				<b>Add. Insurance :</b>		<b>0.00</b>			
<b>Bank Deetails :</b>				<b>Sub Total :</b>		<b>5,68,83,226.15</b>			
<b>Bank Name :</b> State Bank Of India				<b>Add. CGST :</b>		<b>51,19,490.35</b>			
<b>Account No</b> 63041687053				<b>Add. SGST :</b>		<b>51,19,490.35</b>			
<b>IFSC Code</b> SBIN0013039				<b>Add. IGST :</b>		<b>0.00</b>			
<b>Branch</b> Banjara Hills				<b>Add. UGST :</b>					
<b>Vendor Code :</b> 13254195				<b>Total Amount :</b>		<b>6,71,22,206.85</b>			
<b>PO / WO No :</b> 27103100				<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>					
<b>Email For Communication :</b> doraiah@meil.in				 <b>Authorized Signatory</b>					
<b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

