



## MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED

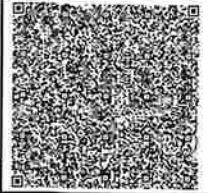
An ISO 9001 - 2015 Company

Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED  
Site Addr. : NAGAR, BHUBHANESHWAR, K HORDHA, ODISHA-751002

Phn No : 040-44336700

GSTIN : 21AAECM7627A1ZZ

CIN NO : U45202TG2006PLC050271



IRN No : 7fc875665bf673cc03233070f6a0151225c8bdc230ccfb35483c46a29327cf7c

## TAX INVOICE

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

|                           |   |
|---------------------------|---|
| Invoice No : OR/23/EPC/45 | Site Ref. No : 2046/EPCC04/RA-10C                 |
| Date : 31/05/2023         | Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA |
| State Name : ORISSA       | Date Of Supply : 31/05/2023                       |
| State Code : 21           | Place Of Supply : ODISHA                          |

|  |  |
|--|--|
| Name & Address Of The Receiver/Billed To:  | Name & Address Of The Consignee/Shippe To:   |
| M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY<br>Indian Oil Corporation Limited Paradip Refinery<br>P.O. Jhimani, Dist. Jagatsinghpur<br>Odisha - 754 141 | M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY<br>Indian Oil Corporation Limited Paradip Refinery<br>P.O. Jhimani, Dist. Jagatsinghpur<br>Odisha - 754 141 |

GSTIN : 21AAACI1681G6ZW

State : ODISHA Code : 21

| SLNo  | Description  | Units | HSN/SAC Code | Qty  | Rate           | Taxable        | GST % |      |      |
|-------|--|-------|--------------|------|----------------|----------------|-------|------|------|
|       |  |       |              |      |                |                | CGST  | SGST | IGST |
| 1     | Total Construction Service value as per SP-5 of Price Part of the tender on Construction Service (Annexure-I attached) on pro-rata basis | NOS   | 995425       | 1.00 | 2,50,50,307.47 | 2,50,50,307.47 | 9.00  | 9.00 |      |
| Total |  |       |              | 1.00 |                | 2,50,50,307.47 |       |      |      |

|  |            |  |                |
|--|------------|--|----------------|
| Mode Of Transport  | Vehicle No | Basic :                                    | 2,50,50,307.47 |
| Net In Words : Two Crore Ninety Five Lakh Fifty Nine Thousand Three Hundred Sixty Two And Eighty One |            | Add. Freight :                             | 0.00           |
| Bank Deetails :  |            | Add. Insurance :                           | 0.00           |
| Bank Name : State Bank Of India  |            | Sub Total :                                | 2,50,50,307.47 |
| Account No : 63041687053   |            | Add. CGST :                                | 22,54,527.67   |
| IFSC Code : SBIN0013039  |            | Add. SGST :                                | 22,54,527.67   |
| Branch : Banjara Hills   |            | Add. IGST :                                | 0.00           |
| Vendor Code : 13255359   |            | Add. UGST :                                |                |
| PO / WO No : 27127127  |            | Total Amount :                             | 2,95,59,362.81 |
| Email For Communication : doraiah@mcil.in  |            | for MEGHA ENGINEERING & INFRASTRUCTURE LTD |                |
| Contact No : 9908732279  |            | DORAIAH                                    |                |
| TERMS & CONDITIONS :   |            | PALIMPATI                                  |                |
| 1. Certified that the particulars given above are true & correct.                                    |            | Digitally signed by DORAIAH                |                |
| 2. All Correspondence should be addressed to our registered office.                                  |            | PALIMPATI                                  |                |
|  |            | Date: 2023.05.31 20:03:58 +05'30'          |                |
|  |            | Authorized Signatory                       |                |