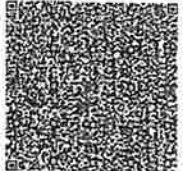

		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED Site Addr : NAGAR, BHUBHANESHWAR, KHORDHA, ODISHA-751002 Phn No : 040-44336700 GSTIN : 21AAECM7627A1ZZ CIN No : U45202TG2006PLC050271							
		IRN No : f037e8678d61fe221d6de1e7be3721931cdfba38ea4afada3813b67f102a5e2a							
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No</b> : OR/22/EPC/108 <b>Date</b> : 25/07/2022 <b>State Name</b> : ORISSA <b>State Code</b> : 21			<b>Site Ref. No</b> : 2046/EPCC04/RA-03C <b>Your Order Ref No</b> : <b>Date Of Supply</b> : 25/07/2022 <b>Place Of Supply</b> : Odisha						
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY</b> Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141			<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY</b> Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141						
<b>GSTIN</b> : 21AAACI1681G6ZW <b>State</b> : Odisha <b>Code</b> : 21			<b>GSTIN</b> : 21AAACI1681G6ZW <b>State</b> : Odisha <b>Code</b> : 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 Piling Works (Annexure-I attached) on pro-rata basis Billing Schedule S.No. 2.1.1.1 A (a) & 2.1.2.1	Nos	995425	1.00	1,07,69,998.55	1,07,69,998.55	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>1,07,69,998.55</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>				<b>Basic :</b> 1,07,69,998.55 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 1,07,69,998.55 <b>Add. CGST :</b> 9,69,299.87 <b>Add. SGST :</b> 9,69,299.87 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 1,27,08,598.29					
<b>Net In Words</b> : One Crore Twenty Seven Lakh and Eight Thousand Five Hundred Ninety Eight And Twenty Nine									
<b>Bank Details :</b> <b>Bank Name</b> : State Bank Of India <b>Account No</b> : 63041687053 <b>IFSC Code</b> : SBIN0013039 <b>Branch</b> : Banjara Hills									
<b>Vendor Code</b> : 13255359 <b>PO / WO No</b> : 27127127 <b>Email For Communication</b> : doraiah@meil.in <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.				for MEGHA ENGINEERING & INFRASTRUCTURE LTD 					

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