

IRN No:

Invoice No

## MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

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 CIN NO: U45202TG2006PLC050271

GSTIN: 21AAECM7627A1ZZ

Indian Oil Corporation Limited Paradip Refinery

: 2046/EPCC04/RA12MS

M/s. INDIAN OIL CORPORATION LIMITED PARADIP

ab16f8bb734fef6c68344175fd3f8c7cf25954256fa05f1bd483efb74ba334a6

TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules) OR/22/EPC/137 Site Ref. No

Date 30/08/2022 Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA State Name **ORISSA** : 30/08/2022 Date Of Supply

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

Indian Oil Corporation Limited Paradip Refinery

P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141

P.O. Jhimani, Dist. Jagatsinghpur

REFINERY

Odisha - 754 141

GSTIN: 21AAACI1681G6ZW GSTIN: 21AAACI1681G6ZW

State: **ODISHA** Code: 21 State: ODISHA Code · 21

		Cour	. 41	State.	ODISHA		•	ode: 2	4.1
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
ľ	Total Supply Portion value as per SP-1 of Price Part of the tender on Main Supply Billing Schedule excluding Mandatory Spares & Construction Material (Annexure-I attached) on prorata basis Billing Schedule S.No. A.1.4.2.1	Nos	995425	1.00	4,32,60,621.92	4,32,60,621.92		9.00	
	Total			1.00		4,32,60,621.92			

Vehicle No Net In Words: Five Crore Ten Lakh Forty Seven Thousand Five Hundred Thirty Three And Eighty Six

Bank Deetails :

Bank Name: State Bank Of India Account No 63041687053

Mode Of Transport

IFSC Code SBIN0013039 Branch Banjara Hills

Vendor Code: 13255359 PO / WO No: 27127127

Email For Communication: doraiah@meil.in

Contact No: 9908732279

TERMS & CONDITIONS:

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

Basic: 4,32,60,621.92 Add. Freight: 0.00

Add. Insurance: 0.00

Sub Total: 4,32,60,621.92 Add. CGST: 38,93,455.97 Add. SGST: 38,93,455.97

Add. IGST: Add. UGST:

Total Amount: 5,10,47,533.86

0.00

for MEGHA ENGINEERING & INFRASTRUCTURE LTD





