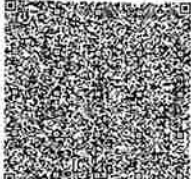
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED Site Addr. : NAGAR, BHUBHANESHWAR, KHORDHA, ODISHA-751002 Phn No : 040-44336700      CIN NO : U45202TG2006PLC050271      GSTIN : 21AAECM7627A1ZZ		
	IRN No : 61f988c6ac7ad883fc8d878d17b74879537a97512c5c3bd4f8fc5c5fa3771bc9		

**TAX INVOICE**

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

<b>Invoice No</b> : OR/23/EPC/5 <b>Date</b> : 29/04/2023 <b>State Name</b> : ORISSA <b>State Code</b> : 21	<b>Site Ref. No</b> : 2046/EPCC04/RA-13S <b>Your Order Ref No</b> : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA <b>Date Of Supply</b> : 29/04/2023 <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 Supply Portion value as per SP-1 of Price Part of the tender on supply of construction material (Annexure-I attached) on pro-rata basis Billing Schedule S.No. C.1	NOS	995425	1.00	93,79,155.95	93,79,155.95	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>93,79,155.95</b>			

<b>Mode Of Transport</b> <b>Vehicle No</b>	<b>Basic :</b> 93,79,155.95 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 93,79,155.95 <b>Add. CGST :</b> 8,44,124.04 <b>Add. SGST :</b> 8,44,124.04 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 1,10,67,404.03
<b>Net In Words :</b> One Crore Ten Lakh Sixty Seven Thousand Four Hundred Four And Three	<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAI AH PALIMPATI Date: 2023.04.30 12:25:51 +05'30'
<b>Bank Deetails :</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>Authorized Signatory</b>
<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.	