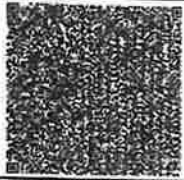

		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED Site Addr. : NAGAR, BHUBHANESHWAR, KHORDHA, ODISHA-751002 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 21AAECM7627A1ZZ							
		IRN No : 5745fbd6b9c68816e65601634ce12497bc8a35a38bb6e9add2d253b13cf5b89d							
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No</b> : OR/22/EPC/57 <b>Date</b> : 27/05/2022 <b>State Name</b> : ORISSA <b>State Code</b> : 21					<b>Site Ref. No</b> : 2046/EPCC04/RA-03S <b>Your Order Ref No</b> : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA <b>Date Of Supply</b> : 27/05/2022 <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 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 & C.2	Nos	995425	1.00	1,84,90,817.49	1,84,90,817.49	9.00	9.00	
<b>Total</b>				1.00		1,84,90,817.49			
<b>Mode Of Transport</b> <b>Vehicle No</b>		<b>Net In Words</b> : Two Crore Eighteen Lakh Nineteen Thousand One Hundred Sixty Four And Sixty Three			<b>Basic</b> : 1,84,90,817.49 <b>Add. Freight</b> : 0.00 <b>Add. Insurance</b> : 0.00 <b>Sub Total</b> : 1,84,90,817.49 <b>Add. CGST</b> : 16,64,173.57 <b>Add. SGST</b> : 16,64,173.57 <b>Add. IGST</b> : 0.00 <b>Add. UGST</b> : <b>Total Amount</b> : 2,18,19,164.63				
<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>Vendor Code</b> : 13255359 <b>PO / WO No</b> : 27127127 <b>Email For Communication</b> : doraiah@meil.in <b>Contact No</b> : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD 				
<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.									

8

8