



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

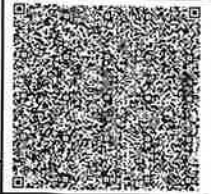
Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED

Site Addr. : NAGAR, BHUBHANESHWAR, KHORDHA, ODISHA-751002

Phn No : 040-44336700

GSTIN : 21AAECM7627A1ZZ

CIN NO : U45202TG2006PLC050271



IRN No : 59cb530777892f40f2381d4c3c2f771c2bdc21ca5a1c771ccca92d178a954955

TAX INVOICE

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

Invoice No : OR/22/EPC/361	Site Ref. No : 2046/EPCC04/RA09
Date : 21/02/2023	Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA
State Name : ORISSA	Date Of Supply : 21/02/2023
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 Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141	M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141

GSTIN : 21AAACI1681G6ZW	GSTIN : 21AAACI1681G6ZW
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State : ODISHA	Code : 21	State : ODISHA	Code : 21
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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	10% (Ten Percent) of total supply value as per SP-1 of Price Part of the tender (excluding cost of Mandatory Spares and Cost of construction materials like Cement, Reinforcement Steel etc.) on placement of Purchase Order for major critical tagged items (as per list of Major tagged equipments attached to this as Annexure-I) on pro-rata basis Billing Schedule S.No. 12	NOS	995425	1.00	69,37,280.48	69,37,280.48	9.00	9.00	
Total				1.00		69,37,280.48			

Mode Of Transport	Vehicle No	Basic :	69,37,280.48
Net In Words : Eighty One Lakh Eighty Five Thousand Nine Hundred Ninety And Ninety Six		Add. Freight :	0.00
Bank Deetails :		Add. Insurance :	0.00
Bank Name : State Bank Of India		Sub Total :	69,37,280.48
Account No : 63041687053		Add. CGST :	6,24,355.24
IFSC Code : SBIN0013039		Add. SGST :	6,24,355.24
Branch : Banjara Hills		Add. IGST :	0.00
Vendor Code : 1325359		Add. UGST :	
PO / WO No : 27127127		Total Amount :	81,85,990.96
Email For Communication : doraiah@meil.in		for MEGHA ENGINEERING & INFRASTRUCTURE LTD	
Contact No : 9908732279		Digitally signed by DORAIAH PALIMPATI	
TERMS & CONDITIONS :		Date: 2023.02.22 14:52:03 +05'30'	
1. Certified that the particulars given above are true & correct.		Authorized Signatory	
2. All Correspondence should be addressed to our registered office.			