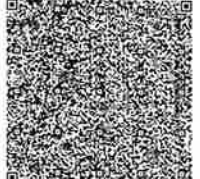
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED Site Addr. : NAGAR, BHUBHANESHWAR, KHORDHA, ODISHA-751002 Phn No : 040-44336700 GSTIN : 21AAECM7627A1ZZ		
	CIN NO : U45202TG2006PLC050271		
IRN No : f44471362a2046cada04deb2f06695446036a3479964986f4110e5000ab8e87b			

**TAX INVOICE**

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

<b>Invoice No : OR/22/EPC/245</b> <b>Date : 29/11/2022</b> <b>State Name : ORISSA</b> <b>State Code : 21</b>				<b>Site Ref. No : 2046/EPCC04/RA-09S</b> <b>Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA</b> <b>Date Of Supply : 29/11/2022</b> <b>Place Of Supply : ODISHA</b>					
<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 : 21AAACI1681G6ZW</b>				<b>GSTIN : 21AAACI1681G6ZW</b>					
<b>State : ODISHA</b>		<b>Code : 21</b>		<b>State : ODISHA</b>		<b>Code : 21</b>			
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 & C.3	NOS	995425	1.00	6,33,65,926.11	6,33,65,926.11	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>6,33,65,926.11</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>		<b>Basic :</b> 6,33,65,926.11 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 6,33,65,926.11 <b>Add. CGST :</b> 57,02,933.35 <b>Add. SGST :</b> 57,02,933.35 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b>			<b>Total Amount :</b> 7,47,71,792.81 for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.11.30 11:29:35 +05'30'				
<b>Net In Words :</b> Seven Crore Forty Seven Lakh Seventy One Thousand Seven Hundred Ninety Two And Eighty One		<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.							

