

THE OTHER PURCHASING AND INDUITABLE WINTERSON.

Registred office

Site Address:

040-44336700

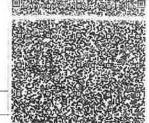
PHONE NO

2ND FLOOR,PLOT 297,NIGAMA HOUSE,SAHEED NAGAR,BHUBHANESHWAR,Khordha,Odisha-751002

TAX INVOICE

CIN NO U45202TG2006PLC050271

GSTIN 21AAECM7627A1ZZ



IRN No.; e13	695eb0c5006ee8	Se 88580f527e962efd0faf4		of Rule 7 of Tax Invoi e7ee4e3d1850c7			Rules)					
Invoice No	:	OR/259				Site Ref. No	D.	0: 2	046/EPC	C04/RA01	a cooperation	
Date	4	12-10-2021				Your Order Ref No :						
State	:	ORISSA				Date of Supply : 12-10-2021						
State Code	:	21				Place of Supply : ODISHA						
							E & ADDRESS OF THE CONSIGNEE/SHIPPE TO :					
M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY  P.O:Jhimani, Dist:Jagatsinghapur, Odisha, 754141						M/s INDIAN OIL CORPORATION LIMITED PARADIP REFINERY P.O:Jhimani, Dist:Jagatsinghapur, Odisha, 754141						
GSTIN 21AAACI1681G6ZW						GSTIN						
State ODISH	IA	Code 21	21 State				te Code					
S.No DESCR	DESCRIPTION		Units HSN /SAC Code		QTY		Rate Taxable Value		CGST	SGST %	IGST	
1 Composite	Composite Supply Of Work Contract			NOS 995425 1,00		61,04,80,6	83.00	61,04,80,683.00	9.00	9.00	0.00	
Total								61,04,80,683.00				
Mode of Transport.  Vechicle No  CGST IN WORDS  FIVE CRORE FORTY NINE LAKH FORTY THREE THOUSAND TWO HU						NDRED AND SD	Add Freight:			61,04	,80,683.00 0.00 0.00	
ONE ONLY  SGST IN WORDS  FIVE CRORE FORTY NINE LAKH FORTY THREE THOUSAND TWO HUNDRE AND SIXTY ONE ONLY  IGST IN WORDS  UGST IN WORDS							Sub Total:       61,04,80,683.0         Add: CGST       5,49,43,261.0         Add: SGST       5,49,43,261.0         Add: IGST       0.00				,43,261.00	
Rupees: SEVENTY TWO CRORE THREE LAKH SIXTY SEVEN THOUSAND TWO HUNDRED AND FIVE							Total Amount: 72,03,6			,67,205.00		
CONLY  Remarks:  TERMS & CONDITIONS:  Certified that the particulars given above are true & correct.  All Correspondence should be addressed to our registered office.								FOR MEGHA ENGINEERING & INFRASTRUCTURES LTD  Authorised Signatory				