

IRN No:

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 GSTI

GSTIN: 21AAECM7627A1ZZ **CIN NO**: **U45202TG2006PLC05027**1

987fdc2c1c2d2991bff7d2708c93f8546fab911a757c91b04921f34db11cc347

5C93183401809118737C91004921134d011CC347



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

 Invoice No
 : OR/22/EPC/380
 Site Ref. No
 : 2046/EPCC04/RA22MS

 Date
 : 28/02/2023
 Your Order Ref No
 : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA

 State Name
 : ORISSA
 Date Of Supply
 : 28/02/2023

State Name: ORISSADate Of Supply: 28/02/2023State Code: 21Place 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

2. All Correspondence should be addressed to our registered office.

Odisha - 754 141

M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY

Authorized Signatory

Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur

Odisha - 754 141

GSTIN: 21AAACI1681G6ZW GSTIN: 21AAACI1681G6ZW

State: ODISHA Code: 21 State: ODISHA Code: 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 Main Supply Billing Schedule excluding Mandatory Spares & Construction Material (Annexure-I attached) on prorata basis Billing Schedule S.No. A.1.3.1.2.1	NOS	995425	1.00	8,27,37,562.70	8,27,37,562.70	9.00	9.00	
	Total			1.00		8,27,37,562.70			

10t21	1.00	8,27,37,562.70			
Mode Of Transport		Basic:			
Vehicle No		Add. Freight:	0.00		
Net In Words: Nine Crore Seventy Six Three And Ninety Eight	Lakh Thirty Thousand Three Hundred Twenty	Add. Insurance:	0.00		
Bank Deetails :		Sub Total:	8,27,37,562.70		
Bank Name : State Bank Of India		Add. CGST:	74,46,380.64		
Account No 63041687053		Add. SGST:	74,46,380.64		
IFSC Code SBIN0013039		Add. IGST:	0.00		
Branch Banjara Hills		Add. UGST :			
Vendor Code: 13255359 PO / WO No: 27127127	T T	Total Amount:	9,76,30,323.98		
Email For Communication: doraia Contact No: 9908732279	h@mcil.in	for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PAI IMPATI			
TERMS & CONDITIONS : 1. Certified that the particulars given above are to	rue & correct.	Date: 2023.02.28 18:59:11 +05'30'			