

## 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 CIN NO: U45202TG2006PLC050271

GSTIN: 21AAECM7627A1ZZ

4d2d98214737b6664a6f20a0a0717b027b932fc4bbc93ccdca1c0f1311045276IRN No:



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

OR/22/EPC/376 Invoice No Site Ref. No : 2046/EPCC04/RA-07C Date 28/02/2023 Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA : 28/02/2023 State Name ORISSA **Date Of Supply** : : ODISHA **State Code** 21 Place Of Supply

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

Centified that the particulars given above are true & correct.
 All Correspondence should be addressed to our registered office.

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

ODISHA State : ODISHA Codo · 21 Codo . 21

State	: UDISHA	Code	: 21	State:	ODISHA		·	code: 2	3.1
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Total Construction Service value as per SP-5 of Price Part of the tender on Construction Service (Annexure-I attached) on pro-rata basis Billing Schedule S.No. 2.1.1, 2.1.2, 2.1.1.1.B, 2.1.1.1	NOS	995425	1.00	7,37,36,761.40	7,37,36,761.40	9.00	9.00	
	Total			1.00		7,37,36,761.40			

Mode Of Transport	Basic:	7,37,36,761.40		
Vehicle No	Add. Freight:	0.00		
Net In Words: Eight Crore Seventy Lakh and Nine Thousand Three Hundred Seventy Eight And Forty Six	Add. Insurance:	0.00		
Bank Deetails:	Sub Total:	<u>7,37,36,761.40</u>		
Bank Name: State Bank Of India	Add. CGST:	66,36,308.53		
Account No 63041687053	Add. SGST:	66,36,308.53		
IFSC Code SBIN0013039	Add. IGST:	0.00		
Branch Banjara Hills	Add. UGST:			
Vendor Code: 13255359 PO / WO No: 27127127	Total Amount:	8,70,09,378.46		
Email For Communication: doraiah@meil.in Contact No: 9908732279	for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI			
TERMS & CONDITIONS :	Date: 2023.02.28 16:52:40 +05'30'			