

MEGHA ENGINEERING & INFRASTRUCTURES LIVITED.

Registred office

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

Site Address

040-44336700

GSTIN 21 AAECM7627A1ZZ

CIN NO U45202TG2006PLC050271

TAX INVOICE

(Section 31 of Rule 7 of Tax Invoice, Debit Note & Credit Note Rules)

cf385566fdd6768516b37742c91c9689cc4a2ecdbe91741d023d3345cfc20429

114 (110				TELESCOPE - 1817-1817-1827-1837-1837-1837-1837-1837-1837-1837-183	
Invoice No	:	OR/487	Site Ref. No.	: 2046/EPCC04/RA04	
Date		15-02-2022	Your Order Ref No	: RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA	
State		ORISSA	Date of Supply	15-02-2022	
State Code	ÿ.	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

P.O:Jhimani, Dist:Jagatsinghapur, Odisha, 754141

INDIAN OIL CORPORATION LIMITED PARADIP REFINERY

P.O:Jhimani, Dist:Jagatsinghapur, Odisha, 754141

GSTIN		21AAACI1681G62	zw			GSTIN ZIAAA	CII68IG6ZW			
State	ODISHA	Code	21			State ODISHA		Code	21	
S.No	DESCRIPTION		Units	HSN /SAC Code	QTY	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Composite Supply Of Work Contrac Engineering Service as per SP-2 of Prior	e Part of the tender	NOS	995425	1.00	4,64,90,336.00	4,64,90,336.00	9.00	9.00	0.00

	Oc	Code	1	ridio	Value	%	%	%
Composite Supply Of Work Contract Engineering Service as per SP-2 of Price Part of the tender (as per list of Drawings attached to this as Annexure-I, II, III & IV) on pro-rata basis against Engineering Billing Schedule S.No. A.1.a & A.1.b	NOS	995425	1.00	4,64,90,336.00	4,64,90,336.00	9.00	9.00	0.00
Total					4,64,90,336.00			

Mode of Transport.		Basic :	4,64,90,336.00
Vechicle	e No	Add Freight:	0.00
CGST IN WORDS	FORTY ONE LAKH EIGHTY FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY	Add: Insurance	0.00
SGST IN WORDS	FORTY ONE LAKH EIGHTY FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY	Sub Total : Add : CGST	4,64,90,336.00 41,84,130.00
IGST IN WORDS		Add: SGST	41,84,130.00
UGST IN WORDS		Add: IGST Add: TCS @ 0.000 %	0.00

Rupees: FIVE CRORE FORTY EIGHT LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED AND NINETY 5,48,58,596.00 **Total Amount:**

Bank Details : Bank Name : Account No :

13255359

Union Bank Of India 005713046109183

IFSC Code: Branch:

UBIN0800571 Balanagar

For MEGHA ENGINEERING & INFRASTRUCTURES LTD

Vendor Code: Po No/Wo No: 27127127

Email for Communication:

doraiah@meil.in

Contact No: +91 9908732279

Authorised Signatory Balanagar

ERING & INC

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