

IRN No:

MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

Reg. Office: GROUND FLOOR G1 G2 G3 G4, BLOCK NO 4, SAUR VATIKA APARTMENT, Site Addr.: KALYANPUR, NALANDA, BIHAR, 803101

Phn No: 040-44336700 CIN NO: U45202TG2006PLC050271

GSTIN: 10AAECM7627A2Z1

TAX INVOICE

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

BH/22/EPC/20 : 2056/EPCC7/ENG/RA1 Invoice No Site Ref. No : 27521236 Date 30/09/2022 Your Order Ref No : 30/09/2022 **Date Of Supply** State Name BIHAR : BIHAR State Code 10 Place Of Supply

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY

Barauni Refinery,

Begusarai – 861114, Bihar, INDIA.

1. Certified that the particulars given above are true & correct

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

M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY

Authorized Signatory

Barauni Refinery,

Begusarai - 861114, Bihar, INDIA.

GSTIN: 10AAACI1681G1Z4 GSTIN: 10AAACI1681G1Z4

State: BIHAR **Code:** 10 State: BIHAR Code: 10

State	State: DITIAN		Code. 10		DITIAN		Coue. 10		
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	As per Clause No. 6.2.5.1 (Design & Engineering Services) of Special Conditions of Contract (SCC) Part-B form and Addendum 13 (Sr.No. 9) for EPCC-7 PACKAGE As per Clause No. 6.2.5.1 (i) of Special Conditions of Contract (SCC) Part-B: On submission of all Drawings and their approval in Code-B. As per Clause No. 6.2.5.1 (ii) of Special Conditions of Contract (SCC) Part-B: On submission of all Drawings and their approval in Code -A / D	NOS	995425	1.00	6,88,71,768.72	6,88,71,768.72	9.00	9.00	
	Total			1.00		6,88,71,768.72			

Mode Of Transport Basic: 6,88,71,768.72 Vehicle No Add. Freight: 0.00Net In Words: Eight Crore Twelve Lakh Sixty Eight Thousand Six Hundred Eighty Add. Insurance: 0.00Seven And Eight 6,88,71,768.72 **Sub Total:** Bank Deetails: Add. CGST: 61,98,459.18 STATE BANK OF INDIA Bank Name: Add. SGST: 61,98,459.18 Account No 63041687053 IFSC Code SBIN0013039 Add. IGST: 0.00Branch **BANJARA HILLS** Add. UGST: Vendor Code: 13262744 Total Amount: 8,12,68,687.08 PO / WO No: 27521236 dtd: 20-01-2022/15.02.2022 for MEGHA ENGINEERING & INFRASTRUCTURE LTD **Email For Communication:** doraiah@meil.in 9908732279 Digitally signed by DORAIAH PALIMPATI Contact No: Date: 2022.10.01 11:55:00 +05'30' TERMS & CONDITIONS :