

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

CIN NO: U45202TG2006PLC050271

GSTIN: 10AAECM7627A2Z1

IRN No: 2b726c6834abcbd7b43d7131f2bf7447b3913e3940a0961907ac697d7890f685

TAX INVOICE

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

BH/22/EPC/49 : 2056/EPCC7/ENG/RA3 Invoice No Site Ref. No Date 31/03/2023 Your Order Ref No : 27521236 State Name **BIHAR** : 31/03/2023 **Date Of Supply** State Code : BIHAR 10 Place Of Supply

Name & Address Of The Receiver/Billed To:

Name & Address Of The Consignee/Shippe To:

10AAACI1681G1Z4

M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI

REFINERY Barauni Refinery,

Begusarai - 861114, Bihar, INDIA.

M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY

Barauni Refinery,

Begusarai - 861114, Bihar, INDIA.

GSTIN: 10AAACI1681G1Z4

1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.

BIHAR

State:

Code: 10

State:

GSTIN:

BIHAR

Code: 10

Authorized Signatory

SLNo Description HSN/SAC Units Qty Rate Taxable GST % Code **CGST SGST IGST** NOS 995425 1.00 4,65,31,963.00 4,65,31,963.00 9.00 9.00 For Design & Engineering Services-Addendum 13 (Sr.No. 9) for EPCC-7 **PACKAGE** As per SCC (Part-B) Clause No. 6.2.5.1 (i): On submission of all Drawings and their approval in Code-B. As per SCC (Part-B) Clause No. 6.2.5.1 (ii): On submission of all Drawings and their approval in Code -A/D.

	Total	<u> </u>	1.00	4,65,31,963.00	
Mode Of Transport				Basic:	4,65,31,963.00
	Vehicle No			Add. Freight:	0.00
Net In Words: Five Crore Forty Nine Lakh and Seven Thousand Seven Hundred Sixteen And Thirty Four			Add. Insurance:	0.00	
Bank Deetails:				Sub Total:	4,65,31,963.00
Bank Name: STATE BANK OF INDIA			Add. CGST:	41,87,876.67	
Account No	63041687053			Add. SGST:	41,87,876.67
IFSC Code	SBIN0013039			Add. IGST:	0.00
Branch	BANJARA HILLS			Add. UGST :	
Vendor Code: 13262744 PO / WO No: 27521236 dtd: 20-01-2022/15.02.2022			Total Amount:	5,49,07,716.34	
Email For Communication: doraiah@meil.in Contact No: 9908732279			for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI		
TERMS & CONDITIONS :			Date: 2023.04.01 12:00:43 +05'30'		