

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

GSTIN: 21AAECM7627A1ZZ

CIN NO: U45202TG2006PLC050271

IRN No:

79586a53853572d5e192e85744e7f00387c56c31177b3d5a438a00d901a3c07d



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

Invoice No OR/22/EPC/379 Date 28/02/2023 State Name **ORISSA State Code** 21

Your Order Ref No **Date Of Supply**

Site Ref. No

RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA

: 2046/EPCC04/RA21MS

Authorized Signatory

: 28/02/2023 **Place Of Supply** : ODISHA

Name & Address Of The Consignee/Shippe To:

Name & Address Of The Receiver/Billed To:

M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY

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

Odisha - 754 141

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

M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY

Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141

21AAACI1681G6ZW GSTIN: 21AAACI1681G6ZW

State: **ODISHA** Code: 21 State: ODISHA Code: 21

| | | | | 1 | | | | | |
|------|---|-------|-----------------|------|-----------------|-----------------|-------|------|------|
| SLNo | Description | Units | HSN/SAC Code | Qty | Rate | Taxable | GST % | | |
| | | | | | | | CGST | SGST | IGS' |
| 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 | 24,82,12,688.10 | 24,82,12,688.10 | | 9.00 | |
| | Total | | | 1.00 | | 24,82,12,688.10 | | | |

| Mod | de Of Transport | Basic: | 24,82,12,688.10 | | |
|-------------------------------|---|--|-----------------|--|--|
| | Vehicle No | Add. Freight: | 0.00 | | |
| | Twenty Nine Crore Twenty Eight Lakh Ninety Thousand Nine Hundred Seventy One And Ninety Six | Add. Insurance: | 0.00 | | |
| Bank Deetails : | | Sub Total: | 24,82,12,688.10 | | |
| Bank Name : | State Bank Of India | Add. CGST: | 2,23,39,141.93 | | |
| Account No | 63041687053 | Add. SGST: | 2,23,39,141.93 | | |
| IFSC Code | SBIN0013039 | Add. IGST : | 0.00 | | |
| Branch | Banjara Hills | Add. UGST : | | | |
| Vendor Code: PO/WO No: | | Total Amount: | 29,28,90,971.96 | | |
| Email For Com Contact No : | munication: doraiah@meil.in 9908732279 | for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI | | | |
| TERMS & CONDIT | TIONS: particulars given above are true & correct. | Date: 2023.02.28 18:58:53 +05'30' | | | |