

## MECHA ENCINEEDING & INTRASTRUCTURES I IMPTED

Registred office:

2ND FLOOR,PLOT 297,NIGAMA HOUSE,SAHEED NAGAR,IHUBHANESHWAR,Khordha,CAIster-751002

Site Address:

040-44336700

TAX INVOICE

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

GSTIN: 21AAECM7627A1ZZ

5 d 6 6 6 9 f b 9 cc f 37a 16e 7a 226 00768 e 81c 0 f a 8288 c 819e 0 8 be 81b 94b 10b f 6b 0262IRN No.: Invoice No OR/662 Site Ref. No. 2046/EPCC04/RA-01S Date Your Order Ref No RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA 30-03-2022 State **ORISSA** 30-03-2022 . Date of Supply State Code 21 ODISHA Place of Supply

NAME & ADDRESS OF THE RECEIVER/BILLED TO

M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY

PHONE NO

NAME & ADDRESS OF THE CONSIGNEE/SHIPPE TO:

INDIAN OIL CORPORATION LIMITED PARADIP REFINERY

CIN NO: U45202TG2006PLC050271

Original/Duplicate/Triplicate

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

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

GSTIN GSTIN 21AAACI1681G6ZW 21AAACI1681G6ZW State ODISHA Code 21 State ODISHA

S.No	DESCRIPTION	Units	HSN /SAC Code	QTY	Rate	Taxable Value	CGST %	SGST %	IGST %
	Composite Supply Of Work Contract Total Supply Portion value as per SP-1 of Price Part of the tender on supply of construction material (Annexure-1 stlached) on pro-rata basis Billing Schedule S.No. C.1 & C.2	NOS	995425	1.00	6,37,36,215.00	6,37,36,215.00	9.00	9.00	0.00
							191-3		
	Total					6,37,36,215.00		10	

Mode of	Transport.	Basic:	6,37,36,215.00
Vechicle	e No	Add Freight:	0.00
CGST IN WORDS	FIFTY SEVEN LAKH THIRTY SIX THOUSAND TWO HUNDRED AND FIFTY NINE ONLY	Add : Insurance	0.00
SGST IN WORDS	FIFTY SEVEN LAKH THIRTY SIX THOUSAND TWO HUNDRED AND FIFTY NINE ONLY	Sub Total : Add : CGST	6,37,36,215,00 57,36,259,00
IGST IN WORDS		Add: SGST	57,36,259.00
UGST IN WORDS		Add: IGST Add: TCS @ 0.000 %	0.00 0.00
Daniel .			

SEVEN CRORE FIFTY TWO LAKH EIGHT THOUSAND SEVEN HUNDRED AND THIRTY THREE  $\operatorname{Total}$  Amount: Rupees: 7,52,08,733.00 Bank Details : Bank Name : FOR MEGHA ENGINEERING & INFRASTRUCTURES LTD State Bank Of India IFSC Code: SBIN0013039

Branch:

Account No : 63041687053 Vendor Code: 13255359 Po No/Wo No:

Commercial Client Group Branch, Ba

27127127 Email for Communication: doraiah@meil.in +91 9908732279 Contact No:

Authorised Signatory