



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

GSTIN : 10AAECM7627A2Z1

CIN NO : U45202TG2006PLC050271



IRN No : 93af18332353225dc81ad2705023927fb7642411a0a6fd4dadb37cd0f68f9ccb

TAX INVOICE

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

Invoice No : BH/22/EPC/51

Date : 31/03/2023

State Name : BIHAR

State Code : 10

Site Ref. No : 2056/EPCC7/SUP/RA6

Your Order Ref No : 27521236

Date Of Supply : 31/03/2023

Place Of Supply : BIHAR

Name & Address Of The Receiver/Billed To:

Name & Address Of The Consignee/Shippe To:

M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI
REFINERYBarauni Refinery,
Begusarai - 861114, Bihar, INDIA.M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI
REFINERYBarauni Refinery,
Begusarai - 861114, Bihar, INDIA.

GSTIN : 10AAACI1681G1Z4

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State : BIHAR

Code : 10

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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	For Supplies Services- EPCC-7 PACKAGE As per SCC (Part-B) Clause 6.2.3- For Supplies of materials like reinforcement steel etc. SCC (Part-B) Clause 6.2.3.1.	NOS	995425	1.00	1,97,34,053.00	1,97,34,053.00	9.00	9.00	
Total				1.00		1,97,34,053.00			

Mode Of Transport

Vehicle No

Net In Words : Two Crore Thirty Two Lakh Eighty Six Thousand One Hundred Eighty
Two And Fifty Four

Bank Deetails :

Bank Name : STATE BANK OF INDIA
Account No 63041687053
IFSC Code SBIN0013039
Branch BANJARA HILLS

Vendor Code : 13262744

PO / WO No : 27521236 dtd: 20-01-2022/15.02.2022

Email For Communication : doraiah@mcil.in

Contact No : 9908732279

TERMS & CONDITIONS :

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

Basic : 1,97,34,053.00

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 1,97,34,053.00

Add. CGST : 17,76,064.77

Add. SGST : 17,76,064.77

Add. IGST : 0.00

Add. UGST :

Total Amount : 2,32,86,182.54

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Digitally signed by DORAIAH PALIMPATI

Date: 2023.03.31 22:29:25 +05'30'

Authorized Signatory