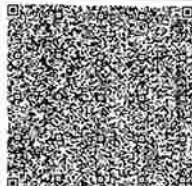
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED Site Addr. : NAGAR, BHUBHANESHWAR, KHORDHA, ODISHA-751002 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271		
	GSTIN : 21AAECM7627A1ZZ		
IRN No : 9f482ff5eb18c862fd8906b1360df466a0c2d8f711403bbbf3943de2c4f15fb			

TAX INVOICE

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

Invoice No : OR/22/EPC/234	Site Ref. No : 2046/EPCC04/RA16MS
Date : 21/11/2022	Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA
State Name : ORISSA	Date Of Supply : 21/11/2022
State Code : 21	Place Of Supply : ODISHA

Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141	M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141

GSTIN : 21AAACI1681G6ZW	GSTIN : 21AAACI1681G6ZW
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State : ODISHA	Code : 21	State : ODISHA	Code : 21
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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
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 pro-rata basis Billing Schedule S.No. A.1.5.2, A.1.5.3	NOS	995425	1.00	4,78,70,965.87	4,78,70,965.87	9.00	9.00	
Total				1.00		4,78,70,965.87			

Mode Of Transport	Vehicle No	Basic :	4,78,70,965.87
Net In Words : Five Crore Sixty Four Lakh Eighty Seven Thousand Seven Hundred Thirty Nine And Seventy Three		Add. Freight :	0.00
Bank Deetails :		Add. Insurance :	0.00
Bank Name : State Bank Of India		Sub Total :	4,78,70,965.87
Account No : 63041687053		Add. CGST :	43,08,386.93
IFSC Code : SBIN0013039		Add. SGST :	43,08,386.93
Branch : Banjara Hills		Add. IGST :	0.00
Vendor Code : 13255359		Add. UGST :	
PO / WO No : 27127127		Total Amount :	5,64,87,739.73
Email For Communication : doraiah@meil.in		for MEGHA ENGINEERING & INFRASTRUCTURE LTD	
Contact No : 9908732279		Digitally signed by DORAIAH PALIMPATI	
TERMS & CONDITIONS :		Date: 2022.11.21 17:00:24 +05'30'	
1. Certified that the particulars given above are true & correct.		Authorized Signatory	
2. All Correspondence should be addressed to our registered office.			



GST INVOICE

INDIANOIL CORPORATION LTD.

Invoice/Supplier Details		Recipient Details	
Invoice No.	OR4380000406	Name	MEGHA ENGINEERING AND
Date of Invoice	20.12.2022	State	ODISHA
FI Document No.	4300005295/9070	Address	SAHEED NAGAR,BHUBHANESHWAR, KH
Supplier Name	INDIANOIL CORPORATION LTD.		BHUBANESWAR 751002
Address	PARADIP PETROCHEMICAL BLOCK	Place of Supply	ODISHA(OR)
	ODISHA(OR)	State Code	21
GSTIN	21AAACI1681G6ZW	GSTIN	21AAECM7627A1ZZ

IRN:

Reverse Charge Applicable : NA

Other Details: 27127127_RA-30_CRANE HIRE

S.No.	Service Head Name	HSN/SAC Code	Qty	Unit	Rate Per Unit(INR)	Amount(INR)
1	HIRE CHARGES OF P&M OR EQUIPMENTS	997319A	1	EA	434296.00	434296.00
Total Amount of supply of goods or services (INR)						434,296
					Tax Rate(%)	Amount(INR)
Central Taxes					9.00	39,086.64
State Taxes/ Union Territory Taxes					9.00	39,086.64
Integrated Taxes					0.00	0.00
Cess					0.00	0.00
Kerala Cess					0.00	0.00
FIVE LAKH TWELVE THOUSAND FOUR HUNDRED SIXTY NINE RUPEES TWENTY EIG					TOTAL	512,469.28

Terms & Conditions:

1) 18 % interest will be charged on all invoices not paid within 30 days from the date of invoice.

ENCLOSURE: COPY OF SIGNED & STAMPED CR/FI DOCUMENT NO.

This is a computer generated invoice & does not require any signature