
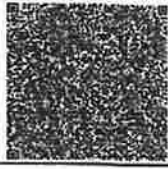


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		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED Site Addr : NAGAR, BHUBHANESHWAR, KHORDHA, ODISHA-751002 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 21AAECM7627A1ZZ							
		IRN No : 89fb256523c00e18b14198e87c6c44c4a49460c4e59c280a73b3be20169d944e							
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No</b> : OR/22/EPC/58 <b>Date</b> : 27/05/2022 <b>State Name</b> : ORISSA <b>State Code</b> : 21			<b>Site Ref. No</b> : 2046/EPCC04/RA10MS <b>Your Order Ref No</b> : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA <b>Date Of Supply</b> : 27/05/2022 <b>Place Of Supply</b> : Odisha						
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY</b> Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141			<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY</b> Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141						
<b>GSTIN</b> : 21AAACI1681G6ZW			<b>GSTIN</b> : 21AAACI1681G6ZW						
<b>State</b> : Odisha		<b>Code</b> : 21		<b>State</b> : Odisha					
<b>Code</b> : 21		<b>Code</b> : 21							
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.1.3.1.5	Nos	995425	1.00	20,29,14,927.25	20,29,14,927.25	9.00	9.00	
<b>Total</b>				1.00		20,29,14,927.25			
<b>Mode Of Transport</b> <b>Vehicle No</b>				<b>Basic :</b> 20,29,14,927.25 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 20,29,14,927.25 <b>Add. CGST :</b> 1,82,62,343.45 <b>Add. SGST :</b> 1,82,62,343.45 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 23,94,39,614.15 for MEGHA ENGINEERING & INFRASTRUCTURE LTD					
<b>Net In Words</b> : Twenty Three Crore Ninety Four Lakh Thirty Nine Thousand Six Hundred Fourteen And Fifteen									
<b>Bank Details :</b> <b>Bank Name</b> : State Bank Of India <b>Account No</b> : 63041687053 <b>IFSC Code</b> : SBIN0013039 <b>Branch</b> : Banjara Hills									
<b>Vendor Code</b> : 13255359 <b>PO / WO No</b> : 27127127 <b>Email For Communication</b> : doraiah@meil.in <b>Contact No</b> : 9908732279									
<b>TERMS &amp; CONDITIONS</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									



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