050-643-9-700

2NDTLOOR PLOT 107 NRJAMA HOUST SAGELTO NAGAR BUILDIRAND SHWAR (Knordha CAIshia 75 /012

Sele Adoption

FROM: NO

458 FIN | 21AAECM7627A1ZZ

CIN NO 1045202TG2006P1C150271

TAX INVOICE

(Section 3) of Rule 7 of Lec Invoice, Debit Note & Credit Note Rules)

IRN No. : bei	176c3 1b08a6a	db03d02581229he5cr;&72v2243c89f3n0b;	3gc70a98818a26c	DESCRIPTION OF THE PARTY OF THE
Invoice No	1	OR/645	Site Ref. No.	: 2046/EPCC04/RA05
Date	I	24-03-2022	Your Order Ref No	; RHQ/PJ/PX PTA-PDRÆPCC-4/DLOA
State	- 8	ORISSA	Date of Supply	: 24-03-2022
State Code	:	21	Place of Supply	ODISHA
NAME & ADDRESS OF THE RECEIVER/BILLED TO			NAME & ADDRESS OF TH	E CONSIGNEE/SHIPPE TO:

M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY INDIAN OIL CORPORATION LIMITED PARADIP REFINERY

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

GSTIN		21 AAACI16	81G6ZW			GSTIN	2IAAACI16	81G6ZW	1			
State	ODISHA	Code	21			State	ODISHA		Code	21		_
CON-	DECODIDATION		fr1.3x	NOV 1046	lon/	_	5.1	- II	COOT		10.07	_

S.No	DESCRIPTION	Units	HSN /SAC Code	QTY	Rate	Taxable Value	CGST %	SGST %	IGST %
	Composite Supply Of Work Contract Engineering Service as per SP-2 of Price Part of the tender (as per list of Drawings attached to this as Annexure-1, II, III & IV) on pro-rata basis against Engineering Billing Schedule S.No. A.I.a. & A.I.b.	NOS	995425	1.00	1,45,20,124.00	1,45,20,124.00	9.00	9.00	0.00
	Total					1,45,20,124.00			

Mode of	Transport.	Basic :	1,45,20,124.00
Vechicle	: No	Add Freight:	0.00
COST IN WORDS	THIRTEEN LAKH SIX THOUSAND EIGHT HUNDRED AND ELEVEN ONLY	Add : Insurance	0.00
SGST IN WORDS	THIRTEEN LAKH SIX THOUSAND EIGHT HUNDRED AND ELEVEN ONLY	Sub Total : Add : CGST	1,45,20,124.00 13,06,811.00
IGST IN WORDS		Add: SGST	13,06,811.00
UGST IN WORDS		Add: IGST Add: TCS @ 0.000 %	0.00 0.00

Rupees: ONE CRORE SEVENTY ONE LAKH THIRTY THREE THOUSAND SEVEN HUNDRED AND FORTY SIX ONLY **Total Amount:** 1,71,33,746.00

Bank Details : Bank Name : IFSC Code: SBIN0013039 Account No: 63041687053 Branch:

For MEGHA ENGINEERING & INFRASTRUCTURES LTD Commercial Client Group Branch Ba

Vendor Code : 13255359 Po No/Wo No: Po No/Wo No: 27127127 Email for Communication: doraiah@meil.in Contact No: +91 9908732279

Authorised Signatory

Seting & Inf. Hyd-037