


		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 : e824c388df76478787f07c1205c324212ec39799dae626b8a490ac4cb3afd5b6									
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : OR/22/EPC/52 Date : 24/05/2022 State Name : ORISSA State Code : 21				Site Ref. No : 2046/EPCC04/RA08 Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA Date Of Supply : 24/05/2022 Place Of Supply : Odisha					
Name & Address Of The Receiver/Billed To: M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141				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					
GSTIN : 21AAACI1681G6ZW				GSTIN : 21AAACI1681G6ZW					
State : Odisha		Code : 21		State : Odisha		Code : 21			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	10% (Ten Percent) of total supply value as per SP-1 of Price Part of the tender (excluding cost of Mandatory Spares and Cost of construction materials like Cement, Reinforcement Steel etc.) on placement of Purchase Order for major critical tagged items (as per list of Major tagged equipments attached to this as Annexure-I) on pro-rata basis Billing Schedule S.No. 10 & 11	Nos	995425	1.00	2,08,11,841.45	2,08,11,841.45	9.00	9.00	
Total				1.00		2,08,11,841.45			
Mode Of Transport Vehicle No				Basic : 2,08,11,841.45 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,08,11,841.45 Add. CGST : 18,73,065.73 Add. SGST : 18,73,065.73 Add. IGST : 0.00 Add. UGST : Total Amount : 2,45,57,972.91					
Net In Words : Two Crore Forty Five Lakh Fifty Seven Thousand Nine Hundred Seventy Two And Ninety One				for MEGHA ENGINEERING & INFRASTRUCTURE LTD  					
Bank Details : Bank Name : State Bank Of India Account No 63041687053 IFSC Code SBIN0013039 Branch Banjara Hills Vendor Code : 13255359 PO / WO No : 27127127 Email For Communication : doraiah@meil.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.					