



Registered office : 2ND FLOOR,PLOT 297,NIGAMA HOUSE,SAHEED  
NAGAR,BHUBHANESHWAR,Khordha,Odisha-751002  
Site Address :

PHONE NO 040-44336700 GSTIN 21AAECM7627A1ZZ CIN NO U45202TG2006PLC050271

(Section 31 of Rule 7 of Tax Invoice, Debit Note & Credit Note Rules)

IRN No. : e13695eb0c5006ee88580f527e962efd0faf4c1a589e7ee4e3d1850c7434cda3

Invoice No	:	OR/259	Site Ref. No.	:	2046/EPCC04/RA01
Date	:	12-10-2021	Your Order Ref No	:	
State	:	ORISSA	Date of Supply	:	12-10-2021
State Code	:	21	Place of Supply	:	ODISHA

## NAME &amp; ADDRESS OF THE RECEIVER/BILLED TO

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

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

**NAME & ADDRESS OF THE CONSIGNEE/SHIPPEE TO :**

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

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

GSTIN		21AAAC11681G6ZW		GSTIN		
State	ODISHA	Code	21	State		Code

S.No	DESCRIPTION	Units	HSN /SAC Code	QTY	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Composite Supply Of Work Contract	NOS	995425	1.00	61,04,80,683.00	61,04,80,683.00	9.00	9.00	0.00
	Total					61,04,80,683.00			

Mode of Transport.		Basic :	61,04,80,683.00
Vechicle No		Add Freight:	0.00
CGST IN WORDS	FIVE CRORE FORTY NINE LAKH FORTY THREE THOUSAND TWO HUNDRED AND SIXTY ONE ONLY	Add : Insurance	0.00
SGST IN WORDS	FIVE CRORE FORTY NINE LAKH FORTY THREE THOUSAND TWO HUNDRED AND SIXTY ONE ONLY	Sub Total :	61,04,80,683.00
IGST IN WORDS		Add : CGST	5,49,43,261.00
UGST IN WORDS		Add: SGST	5,49,43,261.00
		Add: IGST	0.00
		Add : TCS @ 0.000 %	0.00
Rupees :	SEVENTY TWO CRORE THREE LAKH SIXTY SEVEN THOUSAND TWO HUNDRED AND FIVE ONLY	Total Amount:	72,03,67,205.00

Remarks :

For MEGHA ENGINEERING & INFRASTRUCTURES LTD

**TERMS & CONDITIONS :**

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

  
Authorised Signatory

2046-08U-10% Adv. Supply  
OR/259- PART-1

GSTIN: 21AAECM7627A1ZZ  
MEGHA ENGINEERING AND  
2ND FLOOR, PLOT 297, NIGAMA HOUSE,  
OPPOSITE TO MADHUBAN KALYAN MANDAP,  
SAHEED NAGAR, BHUBHANESHWAR, KH  
BHUBANESWAR (OR)-751002

Ref: 83500200982021  
ODN:  
Dated: 22.11.2021  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN521326396722) (Ref: PO27127127RA1) -

We have remitted a sum of Rs.295947978.28 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN521326396722, as per the following details:

**Bank Details:**

Bank Name: UNION BANK OF INDIA Bank City: MEDCHAL-MALKAJGIRI Bank Branch: BALANAGAR  
MICR/IFSC No. UBIN0800571/\*\*\*\*\*71  
Account Number: \*\*\*\*\*9183  
Business Place: Place of Supply: GSTIN:

**Details of Voucher Paid through this advise:**

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt.
GST RATE	MATERIAL	TEXT						
9070-4300003881/ 1	OR/259./002712712700000	295,947,978.28	0.00	0.00	0.00	295,947,978.28	0.00	0.00
0.00	NIL	27127127_RA- 1_10%_CRITICAL TAG ITEM						

Yours Faithfully,  
Paradip Refinery  
Paradip Refinery

2046- 08U - 10% Adv. Supply  
OR/259 - PART-2.

GSTIN: 21AAECM7627A1ZZ  
MEGHA ENGINEERING AND  
2ND FLOOR, PLOT 297, NIGAMA HOUSE,  
OPPOSITE TO MADHUBAN KALYAN MANDAP,  
SAHEED NAGAR, BHUBHANESHWAR, KH  
BHUBANESWAR (OR)-751002

Ref: 83500200972021  
ODN:  
Dated: 22.11.2021  
Page No.: 1

Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN521326396335) (Ref: PO27127127RA1) -

we have remitted a sum of Rs.400000000.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN521326396335, as per the following details:

**Bank Details:**

Bank Name: UNION BANK OF INDIA Bank City: MEDCHAL-MALKAJGIRI Bank Branch: BALANAGAR  
MICR/IFSC No. UBIN0800571/\*\*\*\*\*71  
Account Number: \*\*\*\*\*9183  
Business Place: 15OR Place of Supply: GSTIN: 21AAACI1681G6ZW

**Details of Voucher Paid through this advise:**

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt.
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9070-4300003880/ 2	OR/259/002712712700000	400,000,000.00	0.00	0.00	0.00	400,000,000.00	0.00	0.00
0.00	NIL	27127127_RA- 1_10%_CRITICAL TAG ITEM						

Yours Faithfully,  
Paradip Refinery  
Paradip Refinery