

		MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : GROUND FLOOR G1 G2 G3 G4, BLOCK NO 4, SAUR VATIKA APARTMENT, Site Addr. : KALYANPUR, NALANDA, BIHAR, 803101 Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271							
		GSTIN : 10AAECM7627A2Z1							
IRN No : de9fa401d9a189168bbd47af79259f7244ac472074ac5656becb61e56e9c7663									
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : BH/22/EPC/1 Date : 23/05/2022 State Name : BIHAR State Code : 10				Site Ref. No : 2056/EPCC07/S-RA02 Your Order Ref No : Date Of Supply : 23/05/2022 Place Of Supply : Bihar					
Name & Address Of The Receiver/Billed To: M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY Barauni Refinery, Begusarai – 861114, Bihar, INDIA.				Name & Address Of The Consignee/Shippe To: M/s. INDIAN OIL CORPORATION LIMITED-BARAUNI REFINERY Barauni Refinery, Begusarai – 861114, Bihar, INDIA.					
GSTIN : 10AAACI1681G1Z4				GSTIN : 10AAACI1681G1Z4					
State : Bihar		Code : 10		State : Bihar		Code : 10			
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 equipment attached as Annexure-A-IX to this SCC) on pro-rata basis, approved billing schedule sr.no.1. (refer attached annexure-1)	Nos	995425	1.00	25,00,83,000.00	25,00,83,000.00	9.00	9.00	
Total				1.00		25,00,83,000.00			
Mode Of Transport Vehicle No					Basic : 25,00,83,000.00 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 25,00,83,000.00 Add. CGST : 2,25,07,470.00 Add. SGST : 2,25,07,470.00 Add. IGST : 0.00 Add. UGST : Total Amount : 29,50,97,940.00				
Net In Words : Twenty Nine Crore Fifty Lakh Ninety Seven Thousand Nine Hundred Forty									
Bank Details : Bank Name : STATE BANK OF INDIA Account No : 63041687053 IFSC Code : SBIN0013039 Branch : BANJARA HILLS									
Vendor Code : 13262744 PO / WO No : 27521236 dtd: 20-01-2022/15.02.2022 Email For Communication : doraiah@meil.in Contact No : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD  Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.					