

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

GSTIN: 21AAECM7627A1ZZ CIN NO: U45202TG2006PLC050271

d7510f72d55e36832f0ce537e9b6f985079877d1d09abf3ef395d8aad2ec0ad3 IRN No:



(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

OR/22/EPC/349 Site Ref. No Invoice No : 2046/EPCC04/RA20MS **Date** 15/02/2023 Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA : 15/02/2023 State Name **ORISSA** Date Of Supply **State Code** : ODISHA 21 Place Of Supply

Name & Address Of The Receiver/Billed To:

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

2. All Correspondence should be addressed to our registered office.

REFINERY Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur

M/s. INDIAN OIL CORPORATION LIMITED PARADIP

Authorized Signatory

Odisha - 754 141

GSTIN: 21AAACI1681G6ZW GSTIN: 21AAACI1681G6ZW

State: ODISHA Code: 21 State: ODISHA Code: 21

		Couc	. 21	State.	ODISTIA		_	oue. 2	
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
T	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 prorata basis Billing Schedule S.No. A.1.3.1.3.3, A.1.3.1.6.1, A.1.3.1.6.2, A.1.3.1.8.1 & A.1.5.3	NOS	995425	1.00	12,18,23,033.39	12,18,23,033.39	9.00	9.00	
	Total			1.00		12,18,23,033.39			

Mode Of Transport	Basic:	12,18,23,033.39	
Vehicle No	Add. Freight:	0.00	
Net In Words: Fourteen Crore Thirty Seven Lakh Fifty One Thousand One Hundred Seventy Nine And Forty One	Add. Insurance:	0.00	
Bank Deetails:	Sub Total:	12,18,23,033.39	
Bank Name: State Bank Of India	Add. CGST:	1,09,64,073.01	
Account No 63041687053	Add. SGST:	1,09,64,073.01	
IFSC Code SBIN0013039	Add. IGST:	0.00	
Branch Banjara Hills	Add. UGST :		
Vendor Code: 13255359 PO / WO No: 27127127	Total Amount:	14,37,51,179.41	
Email For Communication: doraiah@mcil.in	for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.02.15 17:44:13 +05'30'		
Contact No: 9908732279			
TERMS & CONDITIONS: 1. Certified that the particulars given above are true & correct.			