



## MEGHA ENGINEERING &amp; 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



IRN No : be104ce558da9ca078e1c31ff939a9074a1ba15e6e25198fab3d3800d1bfb237

## TAX INVOICE

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

Invoice No : OR/22/EPC/243	Site Ref. No : 2046/EPCC04/RA10E
Date : 29/11/2022	Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA
State Name : ORISSA	Date Of Supply : 29/11/2022
State Code : 21	Place Of Supply : ODISHA

Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
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M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141	M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141
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GSTIN : 21AAACI1681G6ZW	GSTIN : 21AAACI1681G6ZW
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State : ODISHA	Code : 21	State : ODISHA	Code : 21
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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Engineering Service as per SP-2 of Price Part of the tender (as per list of Drawings attached to this as Annexure-I, II, III & IV) on pro-rata basis against Engineering Billing Schedule S.No. A.1.a & A.1.b	NOS	995425	1.00	1,13,09,887.74	1,13,09,887.74	9.00	9.00	
Total				1.00		1,13,09,887.74			

Mode Of Transport	Vehicle No	Basic :	1,13,09,887.74
Net In Words : One Crore Thirty Three Lakh Forty Five Thousand Six Hundred Sixty Seven And Fifty Four		Add. Freight :	0.00
Bank Details :		Add. Insurance :	0.00
Bank Name : State Bank Of India		Sub Total :	1,13,09,887.74
Account No : 63041687053		Add. CGST :	10,17,889.90
IFSC Code : SBIN0013039		Add. SGST :	10,17,889.90
Branch : Banjara Hills		Add. IGST :	0.00
Vendor Code : 13255359		Add. UGST :	
PO / WO No : 27127127		Total Amount :	1,33,45,667.54
Email For Communication : doraiah@meil.in		for MEGHA ENGINEERING & INFRASTRUCTURE LTD	
Contact No : 9908732279		Digitally signed by DORAIAH PALIMPATI	
TERMS & CONDITIONS :		Date: 2022.11.30 11:28:14 +05'30'	
1. Certified that the particulars given above are true & correct.		Authorized Signatory	
2. All Correspondence should be addressed to our registered office.			

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail. The text also mentions the need for regular reviews and updates to the records to reflect any changes in the data.

Transaction Details				Financial Summary	
Date	Description	Amount	Category	Total	Balance
2023-01-01	Initial deposit	1000.00	Income	1000.00	1000.00
2023-01-15	Paid for rent	500.00	Expense	500.00	500.00
2023-02-01	Received from client	750.00	Income	750.00	1250.00
2023-02-10	Paid for utilities	200.00	Expense	200.00	1050.00
2023-03-01	Received from client	600.00	Income	600.00	1650.00
2023-03-15	Paid for salaries	800.00	Expense	800.00	850.00
2023-04-01	Received from client	900.00	Income	900.00	1750.00
2023-04-15	Paid for rent	500.00	Expense	500.00	1250.00
2023-05-01	Received from client	700.00	Income	700.00	1950.00
2023-05-15	Paid for utilities	150.00	Expense	150.00	1800.00
2023-06-01	Received from client	850.00	Income	850.00	2650.00
2023-06-15	Paid for salaries	900.00	Expense	900.00	1750.00
2023-07-01	Received from client	750.00	Income	750.00	2500.00
2023-07-15	Paid for rent	600.00	Expense	600.00	1900.00
2023-08-01	Received from client	950.00	Income	950.00	2850.00
2023-08-15	Paid for utilities	250.00	Expense	250.00	2600.00
2023-09-01	Received from client	800.00	Income	800.00	3400.00
2023-09-15	Paid for salaries	950.00	Expense	950.00	2450.00
2023-10-01	Received from client	700.00	Income	700.00	3150.00
2023-10-15	Paid for rent	650.00	Expense	650.00	2500.00
2023-11-01	Received from client	850.00	Income	850.00	3350.00
2023-11-15	Paid for utilities	200.00	Expense	200.00	3150.00
2023-12-01	Received from client	900.00	Income	900.00	4050.00
2023-12-15	Paid for salaries	1000.00	Expense	1000.00	3050.00
2024-01-01	Received from client	750.00	Income	750.00	3800.00
2024-01-15	Paid for rent	700.00	Expense	700.00	3100.00
2024-02-01	Received from client	850.00	Income	850.00	3950.00
2024-02-15	Paid for utilities	250.00	Expense	250.00	3700.00
2024-03-01	Received from client	950.00	Income	950.00	4650.00
2024-03-15	Paid for salaries	1050.00	Expense	1050.00	3600.00
2024-04-01	Received from client	800.00	Income	800.00	4400.00
2024-04-15	Paid for rent	750.00	Expense	750.00	3650.00
2024-05-01	Received from client	900.00	Income	900.00	4550.00
2024-05-15	Paid for utilities	300.00	Expense	300.00	4250.00
2024-06-01	Received from client	1000.00	Income	1000.00	5250.00
2024-06-15	Paid for salaries	1100.00	Expense	1100.00	4150.00
2024-07-01	Received from client	850.00	Income	850.00	4950.00
2024-07-15	Paid for rent	800.00	Expense	800.00	3950.00
2024-08-01	Received from client	950.00	Income	950.00	4900.00
2024-08-15	Paid for utilities	350.00	Expense	350.00	4550.00
2024-09-01	Received from client	1050.00	Income	1050.00	5600.00
2024-09-15	Paid for salaries	1150.00	Expense	1150.00	4450.00
2024-10-01	Received from client	900.00	Income	900.00	5350.00
2024-10-15	Paid for rent	850.00	Expense	850.00	4500.00
2024-11-01	Received from client	1000.00	Income	1000.00	5500.00
2024-11-15	Paid for utilities	400.00	Expense	400.00	5100.00
2024-12-01	Received from client	1100.00	Income	1100.00	6200.00
2024-12-15	Paid for salaries	1200.00	Expense	1200.00	5000.00
2025-01-01	Received from client	950.00	Income	950.00	5950.00
2025-01-15	Paid for rent	900.00	Expense	900.00	5050.00
2025-02-01	Received from client	1050.00	Income	1050.00	6100.00
2025-02-15	Paid for utilities	450.00	Expense	450.00	5650.00
2025-03-01	Received from client	1150.00	Income	1150.00	6800.00
2025-03-15	Paid for salaries	1250.00	Expense	1250.00	5550.00
2025-04-01	Received from client	1000.00	Income	1000.00	6550.00
2025-04-15	Paid for rent	950.00	Expense	950.00	5600.00
2025-05-01	Received from client	1100.00	Income	1100.00	6700.00
2025-05-15	Paid for utilities	500.00	Expense	500.00	6200.00
2025-06-01	Received from client	1200.00	Income	1200.00	7400.00
2025-06-15	Paid for salaries	1300.00	Expense	1300.00	6100.00
2025-07-01	Received from client	1050.00	Income	1050.00	7150.00
2025-07-15	Paid for rent	1000.00	Expense	1000.00	6150.00
2025-08-01	Received from client	1150.00	Income	1150.00	7300.00
2025-08-15	Paid for utilities	550.00	Expense	550.00	6750.00
2025-09-01	Received from client	1250.00	Income	1250.00	7950.00
2025-09-15	Paid for salaries	1350.00	Expense	1350.00	6600.00
2025-10-01	Received from client	1100.00	Income	1100.00	7700.00
2025-10-15	Paid for rent	1050.00	Expense	1050.00	6650.00
2025-11-01	Received from client	1200.00	Income	1200.00	7850.00
2025-11-15	Paid for utilities	600.00	Expense	600.00	7250.00
2025-12-01	Received from client	1300.00	Income	1300.00	8550.00
2025-12-15	Paid for salaries	1400.00	Expense	1400.00	7150.00
2026-01-01	Received from client	1150.00	Income	1150.00	8300.00
2026-01-15	Paid for rent	1100.00	Expense	1100.00	7200.00
2026-02-01	Received from client	1250.00	Income	1250.00	8450.00
2026-02-15	Paid for utilities	650.00	Expense	650.00	7800.00
2026-03-01	Received from client	1350.00	Income	1350.00	9150.00
2026-03-15	Paid for salaries	1450.00	Expense	1450.00	7700.00
2026-04-01	Received from client	1200.00	Income	1200.00	8900.00
2026-04-15	Paid for rent	1150.00	Expense	1150.00	7750.00
2026-05-01	Received from client	1300.00	Income	1300.00	9050.00
2026-05-15	Paid for utilities	700.00	Expense	700.00	8350.00
2026-06-01	Received from client	1400.00	Income	1400.00	9750.00
2026-06-15	Paid for salaries	1500.00	Expense	1500.00	8250.00
2026-07-01	Received from client	1250.00	Income	1250.00	9500.00
2026-07-15	Paid for rent	1200.00	Expense	1200.00	8300.00
2026-08-01	Received from client	1350.00	Income	1350.00	9650.00
2026-08-15	Paid for utilities	750.00	Expense	750.00	8900.00
2026-09-01	Received from client	1450.00	Income	1450.00	10350.00
2026-09-15	Paid for salaries	1550.00	Expense	1550.00	8800.00
2026-10-01	Received from client	1300.00	Income	1300.00	10100.00
2026-10-15	Paid for rent	1250.00	Expense	1250.00	8850.00
2026-11-01	Received from client	1400.00	Income	1400.00	10250.00
2026-11-15	Paid for utilities	800.00	Expense	800.00	9450.00
2026-12-01	Received from client	1500.00	Income	1500.00	10950.00
2026-12-15	Paid for salaries	1600.00	Expense	1600.00	9350.00
2027-01-01	Received from client	1350.00	Income	1350.00	10700.00
2027-01-15	Paid for rent	1300.00	Expense	1300.00	9400.00
2027-02-01	Received from client	1450.00	Income	1450.00	10850.00
2027-02-15	Paid for utilities	850.00	Expense	850.00	10000.00
2027-03-01	Received from client	1550.00	Income	1550.00	11550.00
2027-03-15	Paid for salaries	1650.00	Expense	1650.00	9900.00
2027-04-01	Received from client	1400.00	Income	1400.00	11300.00
2027-04-15	Paid for rent	1350.00	Expense	1350.00	9950.00
2027-05-01	Received from client	1500.00	Income	1500.00	11450.00
2027-05-15	Paid for utilities	900.00	Expense	900.00	10550.00
2027-06-01	Received from client	1600.00	Income	1600.00	12150.00
2027-06-15	Paid for salaries	1700.00	Expense	1700.00	10450.00
2027-07-01	Received from client	1450.00	Income	1450.00	11900.00
2027-07-15	Paid for rent	1400.00	Expense	1400.00	10500.00
2027-08-01	Received from client	1550.00	Income	1550.00	12050.00
2027-08-15	Paid for utilities	950.00	Expense	950.00	11100.00
2027-09-01	Received from client	1650.00	Income	1650.00	12750.00
2027-09-15	Paid for salaries	1750.00	Expense	1750.00	11000.00
2027-10-01	Received from client	1500.00	Income	1500.00	12500.00
2027-10-15	Paid for rent	1450.00	Expense	1450.00	11050.00
2027-11-01	Received from client	1600.00	Income	1600.00	12650.00
2027-11-15	Paid for utilities	1000.00	Expense	1000.00	11650.00
2027-12-01	Received from client	1700.00	Income	1700.00	13350.00
2027-12-15	Paid for salaries	1800.00	Expense	1800.00	11550.00
2028-01-01	Received from client	1550.00	Income	1550.00	13100.00
2028-01-15	Paid for rent	1500.00	Expense	1500.00	11600.00
2028-02-01	Received from client	1650.00	Income	1650.00	13250.00
2028-02-15	Paid for utilities	1050.00	Expense	1050.00	12200.00
2028-03-01	Received from client	1750.00	Income	1750.00	13950.00
2028-03-15	Paid for salaries	1850.00	Expense	1850.00	12050.00
2028-04-01	Received from client	1600.00	Income	1600.00	13650.00
2028-04-15	Paid for rent	1550.00	Expense	1550.00	12100.00
2028-05-01	Received from client	1700.00	Income	1700.00	13800.00
2028-05-15	Paid for utilities	1100.00	Expense	1100.00	12700.00
2028-06-01	Received from client	1800.00	Income	1800.00	14500.00
2028-06-15	Paid for salaries	1900.00	Expense	1900.00	12600.00
2028-07-01	Received from client	1650.00	Income	1650.00	14250.00
2028-07-15	Paid for rent	1600.00	Expense	1600.00	12650.00
2028-08-01	Received from client	1750.00	Income	1750.00	14400.00
2028-08-15	Paid for utilities	1150.00	Expense	1150.00	13250.00
2028-09-01	Received from client	1850.00	Income	1850.00	15100.00
2028-09-15	Paid for salaries	1950.00	Expense	1950.00	13150.00
2028-10-01	Received from client	1700.00	Income	1700.00	14850.00
2028-10-15	Paid for rent	1650.00	Expense	1650.00	13200.00
2028-11-01	Received from client	1800.00	Income	1800.00	15000.00
2028-11-15	Paid for utilities	1200.00	Expense	1200.00	13800.00
2028-12-01	Received from client	1900.00	Income	1900.00	15700.00
2028-12-15	Paid for salaries	2000.00	Expense	2000.00	13700.00
2029-01-01	Received from client	1750.00	Income	1750.00	15450.00
2029-01-15	Paid for rent	1700.00	Expense	1700.00	13750.00
2029-02-01	Received from client	1850.00	Income	1850.00	15600.00
2029-02-15	Paid for utilities	1250.00	Expense	1250.00	14350.00
2029-03-01	Received from client	1950.00	Income	1950.00	16300.00
2029-03-15	Paid for salaries	2050.00	Expense	2050.00	14250.00
2029-04-01	Received from client	1800.00	Income	1800.00	16050.00
2029-04-15	Paid for rent	1750.00	Expense	1750.00	14300.00
2029-05-01	Received from client	1900.00	Income	1900.00	16200.00
2029-05-15	Paid for utilities	1300.00	Expense	1300.00	14900.00
2029-06-01	Received from client	2000.00	Income	2000.00	16900.00
2029-06-15	Paid for salaries	2100.00	Expense	2100.00	14800.00
2029-07-01	Received from client	1850.00	Income	1850.00	16550.00
2029-07-15	Paid for rent	1800.00	Expense	1800.00	14750.00
2029-08-01	Received from client	1950.00	Income	1950.00	16700.00
2029-08-15	Paid for utilities	1350.00	Expense	1350.00	15350.00
2029-09-01	Received from client	2050.00	Income	2050.00	17400.00
2029-09-15	Paid for salaries	2150.00	Expense	2150.00	15200.00
2029-10-01	Received from client	1900.00	Income	1900.00	17150.00
2029-10-15	Paid for rent	1850.00	Expense	1850.00	15300.00
2029-11-01	Received from client	2000.00	Income	2000.00	17300.00
2029-11-15	Paid for utilities	1400.00	Expense	1400.00	15900.00
2029-12-01	Received from client	2100.00	Income	2100.00	18000.00
2029-12-15	Paid for salaries	2200.00	Expense	2200.00	15800.00
2030-01-01	Received from client	1950.00	Income	1950.00	17550.00
2030-01-15	Paid for rent	1900.00	Expense	1900.00	15650.00
2030-02-01	Received from client	2050.00	Income	2050.00	17800.00
2030-02-15	Paid for utilities	1450.00	Expense	1450.00	16250.00
2030-03-01	Received from client	2150.00	Income	2150.00	18450.00
2030-03-15	Paid for salaries	2250.00	Expense	2250.00	16000.00
2030-04-01	Received from client	2000.00	Income	2000.00	18200.00
2030-04-15	Paid for rent	1950.00	Expense	1950.00	16250.00