



## 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 : 34331bc113bf0bf73bfd4c0c665074648cf5927cc8b41c4a0ad38a46fb8b367b

## TAX INVOICE

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

|                            |   |
|----------------------------|---|
| Invoice No : OR/22/EPC/375 | Site Ref. No : 2046/EPCC04/RA11E                  |
| Date : 28/02/2023          | Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA |
| State Name : ORISSA        | Date Of Supply : 28/02/2023                       |
| State Code : 21            | Place Of Supply : ODISHA                          |

|  |  |
|--|--|
| Name & Address Of The Receiver/Billed To:  | Name & Address Of The Consignee/Shippe To:   |
| M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY<br>Indian Oil Corporation Limited Paradip Refinery<br>P.O. Jhimani, Dist. Jagatsinghpur<br>Odisha - 754 141 | M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY<br>Indian Oil Corporation Limited Paradip Refinery<br>P.O. Jhimani, Dist. Jagatsinghpur<br>Odisha - 754 141 |

GSTIN : 21AAACI1681G6ZW

State : ODISHA Code : 21

| 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, V & VI) on pro-rata basis against Engineering Billing Schedule S.No. A.2.a & A.2.b | NOS   | 995425       | 1.00 | 7,09,72,184.41 | 7,09,72,184.41 | 9.00  | 9.00 |      |
| Total |   |       |              | 1.00 |                | 7,09,72,184.41 |       |      |      |

|   |  |                |
|---|--|----------------|
| Mode Of Transport   | Basic :                                    | 7,09,72,184.41 |
| Vehicle No  | Add. Freight :                             | 0.00           |
| Net In Words : Eight Crore Thirty Seven Lakh Forty Seven Thousand One Hundred Seventy Seven And Sixty One | Add. Insurance :                           | 0.00           |
| Bank Deetails :   | Sub Total :                                | 7,09,72,184.41 |
| Bank Name : State Bank Of India   | Add. CGST :                                | 63,87,496.60   |
| Account No : 63041687053  | Add. SGST :                                | 63,87,496.60   |
| IFSC Code : SBIN0013039   | Add. IGST :                                | 0.00           |
| Branch : Banjara Hills  | Add. UGST :                                |                |
| Vendor Code : 13255359  | Total Amount :                             | 8,37,47,177.61 |
| PO / WO No : 27127127   | for MEGHA ENGINEERING & INFRASTRUCTURE LTD |                |
| Email For Communication : doraiah@meil.in   | Digitally signed by DORAIAH PALIMPATI      |                |
| Contact No : 9908732279   | Date: 2023.02.28 16:53:01 +05'30'          |                |
| TERMS & CONDITIONS :  | Authorized Signatory                       |                |
| 1. Certified that the particulars given above are true & correct.   |  |                |
| 2. All Correspondence should be addressed to our registered office.                                       |  |                |