

Invoice No

## 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 CIN NO: U45202TG2006PLC050271

GSTIN: 21AAECM7627A1ZZ

IRN No: 76d02f8b8228bed80cd622a51848ff6232c78f21f06005aab8acc378cd1317f4

OR/23/EPC/8



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

Site Ref. No : 2046/EPCC04/RA-09C Date 29/04/2023 Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA State Name ORISSA **Date Of Supply** 29/04/2023 : **State Code** 21 : ODISHA 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

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

Odisha - 754 141

M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY

Authorized Signatory

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

Odisha - 754 141

**GSTIN:** 21AAACI1681G6ZW 21AAACI1681G6ZW

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

						2000. 21			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Total Construction Service value as per SP-5 of Price Part of the tender on Construction Service (Annexure-I attached) on pro-rata basis	SET	995425	1.00	2,31,02,417.42	2,31,02,417.42	9.00	9.00	
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1	Total			1.00		2,31,02,417.42			
	M. I. OCT.				T = -				

Mode Of Transport Basic: 2,31,02,417.42 Vehicle No Add. Freight: 0.00 Net In Words: Two Crore Seventy Two Lakh Sixty Thousand Eight Hundred Fifty Two Add. Insurance: 0.00And Fifty Six Sub Total: 2,31,02,417.42 Bank Deetails: Add. CGST: 20,79,217.57 Bank Name: State Bank Of India Add. SGST: 20,79,217.57 Account No 63041687053 IFSC Code SBIN0013039 Add. IGST: 0.00Branch Banjara Hills Add. UGST: Vendor Code: 13255359 **Total Amount:** 2,72,60,852.56 PO / WO No: 27127127 **Email For Communication:** doraiah@meil.in for MEGHA ENGINEERING & INFRASTRUCTURE LTD Contact No: 9908732279 Digitally signed by DORAIAH PALIMPATI Date: 2023.04.30 12:25:15 +05'30' TERMS & CONDITIONS: