

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

IRN No: 4488e9dc29f0dd40ad18025caf07f662453c6514bb2a5cc57cb27cba568f690d



TAX INVOICE

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

 Invoice No
 : OR/23/EPC/7
 Site Ref. No
 : 2046/EPCC04/RA26MS

 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
 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

Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141

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

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 GSTIN: 21AAACI1681G6ZW

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

				Jounte !	ODIDINI		_	out.	- 1
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
			5000				CGST	SGST	IGS
1	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	SET	995425	1.00	3,74,00,556.24	3,74,00,556.24	9.00	9.00	IGS
	Total Mode Of Transport			1.00	Pasia	3,74,00,556.24		2 7 4 9 9 7	

		1.00	3,14,00,330,24		
Mode Of Transport			Basic:	3,74,00,556.24	
	Vehicle No		Add. Freight:	0.00	
	Four Crore Forty One Lakh T And Thirty Six	Add. Insurance:	0.00		
Bank Deetails :		Sub Total:	3,74,00,556.24		
Bank Name :	State Bank Of India		Add. CGST:	33,66,050.06	
Account No	63041687053		Add. SGST:	33,66,050.06	
IFSC Code	SBIN0013039		Add. IGST:	0.00	
Branch	Banjara Hills		Add. UGST:		
Vendor Code: PO / WO No:		Total Amount :	4,41,32,656.36		
Email For Com Contact No:	munication: doraiah@mo 9908732279	for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI			
	FIONS: particulars given above are true & controlled to the second secon	Date: 2023.04.30 12:25:36 +05'30'			