

## **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: 6a2966b7bffc8058c18504f4c93cc81f5c609a78d9c29b2e60ce61cd23d8190b



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

OR/22/EPC/416 Site Ref. No : 2046/EPCC04/RA-12S Invoice No Date 28/03/2023 Your Order Ref No RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA 28/03/2023 State Name **ORISSA Date Of Supply** State Code **Place Of Supply** 21 : 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

21AAACI1681G6ZW

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

**GSTIN:** 

P.O. Jhimani, Dist. Jagatsinghpur

Indian Oil Corporation Limited Paradip Refinery

21AAACI1681G6ZW

REFINERY

Odisha - 754 141

**GSTIN:** 

M/s. INDIAN OIL CORPORATION LIMITED PARADIP

**Authorized Signatory** 

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

SLNo Description Units HSN/SAC Rate Taxable GST % Qty Code **CGST SGST IGST** 995425 NOS 1.00 2,50,77,073.27 2,50,77,073.27 9.00 9.00 Total Supply Portion value as per SP-1 of Price Part of the tender on supply of construction material (Annexure-I attached) on pro-rata basis Billing Schedule S.No. C.1 & C.3 Total 2.50,77,073,27

	10111	1.00	2 4 5 0 4 1 4 0 1 5 4 2 1	
Mode Of Transport			Basic:	2,50,77,073.27
	Vehicle No		Add. Freight:	0.00
	Two Crore Ninety Five Lakh Ninety And Forty Five	y Thousand Nine Hundred Forty Six	Add. Insurance:	0.00
Bank Deetails :			Sub Total:	2,50,77,073.27
Bank Name :			Add. CGST:	22,56,936.59
	State Bank Of India		Add. SGST:	22,56,936.59
Account No	63041687053			•
IFSC Code	SBIN0013039		Add. IGST :	0.00
Branch	Banjara Hills		Add. UGST:	
<b>Vendor Code:</b> 13255359			Total Amount:	2,95,90,946.45
PO / WO No: 27127127			Total Amount.	2,93,90,940.43
Email For Communication: doraiah@meil.in  Contact No: 9908732279			for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.03.29 14:45:37 +05'30'	
TERMS & CONDITIONS ·				