

Registred office :

2ND FLOOR,PLOT 297,NIGAMA HOUSE,SAHEED NAGAR,BHUBHANESHWAR Khordha,Odisha-75 1002

Site Address:

PHONE NO 040-44336700 GSTIN: 21AAECM7627A1ZZ CIN NO: U45202TG2006PLC050271

TAX INVOICE

| | 78 | (Section 31 | of Rule 7 of Tax Invo | | INVOICE Note & Credit Note | | | | | | | |
|---|-------------------------|---------------------|-----------------------|-----------|-------------------------------|--|----------------------|------------|-------------------|-----------------|--|--|
| IRN No.: 5f7bad8b3e0 | dfab78f3b06a27d370be50f | | | | - | | | | | | | |
| Invoice No : | OR/665 | OR/665 | | | | ef. No. 2046/EPCC | | | | with the wife a | | |
| Date : | 31-03-2022 | 31-03-2022 | | | | Your Order Ref No RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA | | | | | | |
| State : | ORISSA | ORISSA | | | | Date of Supply 31-03-2022 | | | | | | |
| State Code : | 21 | 21 Pla | | | | | ace 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 P.O:Jhimani, Dist:Jagatsinghapur, Odisha, 754141 | | | | | | M/s INDIAN OIL CORPORATION LIMITED PARADIP REFINERY P.O:Jhimani, Dist:Jagatsinghapur, Odisha, 754141 | | | | | | |
| GSTIN 21AAACI1681G6ZW | | | | | GSTIN 21AAACI1681G6ZW | | | | | | | |
| State ODISHA | Code | Code 21 | | | | State ODISHA | | | Code 21 | | | |
| S.No DESCRIPTION | | Units | HSN /SAC Code | QTY | I | Rate | Taxable Value | CGST % | SGST % | IGST % | | |
| 10% (Ten Percent) of total supply value as per SP. Price Part of the tender (excluding cast of Mandator Spares and Cost of construction materials like Cem Reinforcement Steel etc.) on placement of Purchass for major critical tagged items (as per list of Major tal equipments attached to this as Annexure-I) on pro- basis Billing Schedule S.No. 3 & 7* | | ot, Order ged | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | _ | | | | | |
| Total | | | | - | | | 4,15,11,738.00 | | | | | |
| Mode of Transport. Vechicle No | | | | | | Basic: 4,15,11,738.00 Add Freight: 0.00 Add: Insurance 0.00 | | | | | | |
| CGST IN WORDS THIRTY SEVEN LAKH THIRTY SIX THOUSAND FIFTY SIX ONLY THIRTY SEVEN LAKH THIRTY SIX THOUSAND FIFTY SIX ONLY | | | | | | Sub Total: 4,15,11,738.00 Add: CGST 37,36,056.00 | | | | | | |
| IGST IN WORDS | | | | | | Add: SGST 37,36,056.00 | | | | | | |
| UGST IN WORDS | | | | | | Add: IGST 0.00 Add: TCS @ 0.000 % 0.00 | | | | | | |
| | RE EIGHTY NINE LAKH EIG | HTY THR | EE THOUSAND EI | GHT HUI | NDRED AND FIF | TYTot | al Amount: | 1.00 | 4,89 | ,83,850.00 | | |
| k Details : | | | 200 0-4-1 | ODINIOOAO | 020 | For | MECHA ENGINEEDINI | LE INFRACT | PRINCIPLIANCE L'Y | | | |

Bank Name : Account No:

State Bank Of India 63041687053

IFSC Code: Branch:

SBIN0013039 Commercial Client Group Branch, Ba

FOR MEGHA ENGINEERING INFRASTRUCTURES LTD

Vendor Code : 13255359

Po No/Wo No:

doraiah@meiLin

Po No/Wo No: 27127127 Email for Communication: Contact No: +91 9908732279

Authorised Signatory