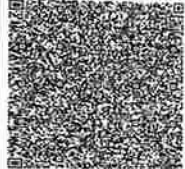

		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED Site Addr. : NAGAR, BHUBHANESHWAR, KHORDHA, ODISHA-751002 Phn No : 040-14336700 CIN NO : U45202TG2006PLC050271 GSTIN : 21AAECM7627AIZZ							
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No</b> : OR/22/EPC/166 <b>Date</b> : 29/09/2022 <b>State Name</b> : ORISSA <b>State Code</b> : 21			<b>Site Ref. No</b> : 2046/EPCC04/RA14MS <b>Your Order Ref No</b> : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA <b>Date Of Supply</b> : 29/09/2022 <b>Place Of Supply</b> : ODISHA						
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY</b> Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141			<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. INDIAN OIL CORPORATION LIMITED PARADIP REFINERY</b> Indian Oil Corporation Limited Paradip Refinery P.O. Jhimani, Dist. Jagatsinghpur Odisha - 754 141						
<b>GSTIN</b> : 21AAACI1681G6ZW <b>State</b> : ODISHA <b>Code</b> : 21			<b>GSTIN</b> : 21AAACI1681G6ZW <b>State</b> : ODISHA <b>Code</b> : 21						
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Total Supply Portion value as per SP-I of Price Part of the tender on Main Supply Billing Schedule excluding Mandatory Spares & Construction Material (Annexure-I attached) on pro-rata basis Billing Schedule S.No. A.1.3.1.5	NOS	995425	1.00	6,76,38,309.08	6,76,38,309.08	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>6,76,38,309.08</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>		<b>Basic :</b> 6,76,38,309.08 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 6,76,38,309.08 <b>Add. CGST :</b> 60,87,447.82 <b>Add. SGST :</b> 60,87,447.82 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 7,98,13,204.72				<b>Net In Words :</b> Seven Crore Ninety Eight Lakh Thirteen Thousand Two Hundred Four And Seventy Two <b>Bank Details :</b> <b>Bank Name :</b> State Bank Of India <b>Account No</b> 63041687053 <b>IFSC Code</b> SBIN0013039 <b>Branch</b> Banjara Hills <b>Vendor Code :</b> 13255359 <b>PO / WO No :</b> 27127127 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279			
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.		for MEGHA ENGINEERING & INFRASTRUCTURE LTD  Authorized Signatory 