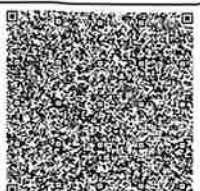
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 2ND FLOOR, PLOT 297, NIGAMA HOUSE, SAHEED Site Addr. : NAGAR, BHUBHANESHWAR, KHORDHA, ODISHA-751002 Phn No : 040-44336700      GSTIN : 21AAECM7627A1ZZ CIN NO : U45202TG2006PLC050271		
	IRN No : 9cc810817ff2c68fc0b16d22df96c8683f32c9105f0682d35d9f0bb474d4d407		

**TAX INVOICE**

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

<b>Invoice No</b> : OR/22/EPC/285 <b>Date</b> : 31/12/2022 <b>State Name</b> : ORISSA <b>State Code</b> : 21	<b>Site Ref. No</b> : 2046/EPCC04/RA-10S <b>Your Order Ref No</b> : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA <b>Date Of Supply</b> : 31/12/2022 <b>Place Of Supply</b> : ODISHA
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<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
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<b>GSTIN</b> : 21AAACI1681G6ZW <b>State</b> : ODISHA <b>Code</b> : 21	<b>GSTIN</b> : 21AAACI1681G6ZW <b>State</b> : ODISHA <b>Code</b> : 21
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SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. 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	NOS	995425	1.00	1,66,50,938.47	1,66,50,938.47	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>1,66,50,938.47</b>			

<b>Mode Of Transport</b> <b>Vehicle No</b>	<b>Basic :</b> 1,66,50,938.47 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 1,66,50,938.47 <b>Add. CGST :</b> 14,98,584.46 <b>Add. SGST :</b> 14,98,584.46 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 1,96,48,107.39
<b>Net In Words :</b> One Crore Ninety Six Lakh Forty Eight Thousand One Hundred Seven And Thirty Nine	<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAI AH PALIMPATI Date: 2022.12.31 16:38:26 +05'30'
<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>Authorized Signatory</b>
<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.	