

## 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:

799c85c714b9156cd9f2cd7af7074adc1695184ab25c1909ab47faa0a9746927

## TAX INVOICE

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

OR/22/EPC/324 Invoice No Date 31/01/2023 **State Name ORISSA** State Code 21

: RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA Your Order Ref No : 31/01/2023 **Date Of Supply** : ODISHA Place Of Supply

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 Indian Oil Corporation Limited Paradip Refinery

: 2046/EPCC04/RA-01CS

Authorized Signatory

P.O. Jhimani, Dist. Jagatsinghpur

Odisha - 754 141

Site Ref. No

GSTIN: 21AAACI1681G6ZW GSTIN: 21AAACI1681G6ZW

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

State	. Obisint	Couc	. 41	State.	ODISIIA			oue. 2	. 1
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGS
1	Total Construction Service value as per SP-5 of Price Part of the tender on Construction Service (Annexure-I attached) on pro-rata basis Billing Schedule S.No. 2.1.3.2.1.1	NOS	995425	1.00	7,42,79,727.02	7,42,79,727.02	9.00	9.00	
	Total			1.00		7,42,79,727.02		5 40 FO	

Mode Of Transport		Basic:	7,42,79,727.02			
	Vehicle No	Add. Freight:	0.00			
Net In Words:	Eight Crore Seventy Six Lakh Fifty Thousand Seventy Seven A Eight	Add. Insurance:	0.00			
Bank Deetails	<b>2</b> .	Sub Total:	7,42,79,727.02			
Bank Name :	State Bank Of India	Add. CGST :	66,85,175.43			
Account No	63041687053	Add. SGST:	66,85,175.43			
IFSC Code	SBIN0013039	Add. IGST :	0.00			
Branch	Banjara Hills	Add. UGST :				
Vendor Code: PO/WO No:		Total Amount:	8,76,50,077.88			
Email For Cor	mmunication: doraiah@meil.in	for MEGHA ENGINEERING	for MEGHA ENGINEERING & INFRASTRUCTURE LTD			
Contact No:	9908732279	Digitally signed by DOR	Digitally signed by DORAIAH PALIMPATI			
TERMS & COND  1. Certified that th	DITIONS : le particulars given above are true & correct.		Date: 2023.01.31 19:04:27 +05'30'			