

IRN No:

## 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** 

REFINERY

Odisha - 754 141

P.O. Jhimani, Dist. Jagatsinghpur

M/s. INDIAN OIL CORPORATION LIMITED PARADIP

**Authorized Signatory** 

Indian Oil Corporation Limited Paradip Refinery

6f0f221605b7bf79847d1d728296b6d16b7b471c848f97c4273bf3430993614c



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

Invoice No OR/22/EPC/348 Site Ref. No : 2046/EPCC04/RA19MS Date 15/02/2023 Your Order Ref No : RHQ/PJ/PX PTA-PDR/EPCC-4/DLOA : 15/02/2023 **State Name** ORISSA **Date Of Supply State Code** : ODISHA 21 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.

GSTIN: 21AAACI1681G6ZW GSTIN: 21AAACI1681G6ZW

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

State	ODISHA	Code	: 21	State :	ODISHA		C	ode: 2	21
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 Main Supply Billing Schedule excluding Mandatory Spares & Construction Material (Annexure-I attached) on prorata basis Billing Schedule S.No. A.1.3.1.2.2, A.1.3.1.3.1, A.1.3.1.3.2, A.1.3.1.3.1, A.1.3.1.6.2, A.1.3.1.7.1 & A.1.3.1.8.1	NOS	995425	1.00	44,02,76,472.00	44,02,76,472.00	9.00	9.00	
	Total			1.00		44,02,76,472.00			

	TOTAL		44,02,76,472.00	
Мо	de Of Transport		Basic:	44,02,76,472.00
	Vehicle No		Add. Freight:	0.00
	Fifty One Crore Ninety Five L Thirty Six And Ninety Six	Add. Insurance:	0.00	
Bank Deetails :	(	Sub Total :	44,02,76,472.00	
Bank Name :	State Bank Of India		Add. CGST:	3,96,24,882.48
Account No	63041687053	(8)	Add. SGST:	3,96,24,882.48
IFSC Code	SBIN0013039		Add. IGST:	0.00
Branch	Banjara Hills		Add. UGST :	
Vendor Code : PO / WO No :		Total Amount:	51,95,26,236.96	
Email For Com Contact No:	munication: doraiah@me: 9908732279	for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.02.15 17:43:10 +05'30'		
TERMS & CONDI	TIONS : particulars given above are true & co			