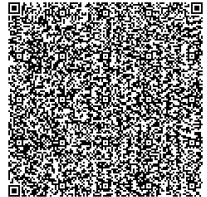
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : e8507230065b5d7b2d521c7194dc82e2bcc8de6eed18b48f70bb723769eff7a		

TAX INVOICE

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

Invoice No : RJ/22/EPC/133 Date : 21/02/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2055/EPCC-8/ENG/RA2 Your Order Ref No : HRRL/LOA/2021/41 Dt. 13-11-2021 Date Of Supply : 21/02/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2055 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2055 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
GSTIN : 08AADCH2828K1ZF				GSTIN : 08AADCH2828K1ZF					
State : RAJASTHAN		Code : 08		State : RAJASTHAN		Code : 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment. Bill period from 16-12-2022 To 15-01-2023. (EPCC-08, RA-02, In INR)	NOS	995425	1.00	12,53,24,637.34	12,53,24,637.34	9.00	9.00	
Total				1.00		12,53,24,637.34			
Mode Of Transport Vehicle No				Basic : 12,53,24,637.34 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 12,53,24,637.34 Add. CGST : 1,12,79,217.36 Add. SGST : 1,12,79,217.36 Add. IGST : 0.00 Add. UGST :		Total Amount : 14,78,83,072.06			
Net In Words : Fourteen Crore Seventy Eight Lakh Eighty Three Thousand Seventy Two And Six				for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2023.02.22 14:48:34 +05'30'					
Bank Deetails : Bank Name : UNION BANK OF INDIA Account No 005713046109183 IFSC Code UBIN0800571 Branch BALANAGAR BRANCH				Authorized Signatory					
Vendor Code : PO / WO No : HRRL/LOA/2021/41 Email For Communication : doraiah@meil.in Contact No : 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									