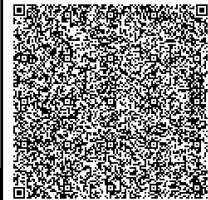
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : ec3a3a0a7f7a5f0f4984ea3bfc77118bb8edc512c3bb4276830e78aac51c394e		

TAX INVOICE

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

Invoice No : RJ/22/EPC/124 Date : 30/01/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2054/EPCC-9/CON/RA3 Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022 Date Of Supply : 30/01/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2054 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-2054 HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, 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 CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1, As per the approved billing break up Sr. No. 3.2.3.1.B.2.1.6.1. Bill period from 16-08-2021 To 15-11-2022. (EPCC-09, RA-03, Construction- INR)	NOS	995425	1.00	7,13,12,331.23	7,13,12,331.23	9.00	9.00	
Total				1.00		7,13,12,331.23			
Mode Of Transport Vehicle No					Basic : 7,13,12,331.23 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 7,13,12,331.23 Add. CGST : 64,18,109.81 Add. SGST : 64,18,109.81 Add. IGST : 0.00 Add. UGST :				
Net In Words : Eight Crore Forty One Lakh Forty Eight Thousand Five Hundred Fifty And Eighty Five					Total Amount : 8,41,48,550.85				
Bank Deetails : Bank Name : Karnataka Bank Ltd Account No 7217000100020901 IFSC Code KARB0000721 Branch Sarojini Devi Road Branch					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2023.01.30 19:37:39 +05'30'				
Vendor Code : PO / WO No : HRRL/PO/2021/40 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.									