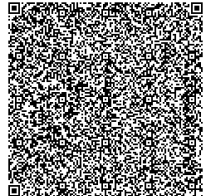
		MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN							
IRN No : cd678dc781112fe13981c6ce54c1d8bf8f5d1f8a43be0bd340e0612a01c119d0									
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : RJ/22/EPC/152 Date : 27/03/2023 State Name : RAJASTHAN State Code : 08					Site Ref. No : 2055/EPCC-8/CON/RA4 Your Order Ref No : HRRL/LOA/2021/41 Dt. 13-11-2021 Date Of Supply : 27/03/2023 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 CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per Term Of Payment (Annexure-X To SCC) Clause 3.2.3.1- Civil Works, On pro-rata basis as per the approved schedule of activities. Bill period from 16-01-2023 To 28-02-2023. (EPCC-08, RA-04, Construction- INR)	NOS	995425	1.00	19,05,59,753.00	19,05,59,753.00	9.00	9.00	
Total				1.00		19,05,59,753.00			
Mode Of Transport Vehicle No					Basic : 19,05,59,753.00 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 19,05,59,753.00 Add. CGST : 1,71,50,377.77 Add. SGST : 1,71,50,377.77 Add. IGST : 0.00 Add. UGST : Total Amount : 22,48,60,508.54				
Net In Words : Twenty Two Crore Forty Eight Lakh Sixty Thousand Five Hundred Eight And Fifty Four					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.03.29 14:46:09 +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.									