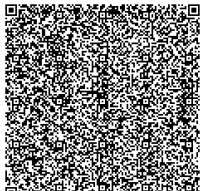
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : 05e8e33073bcb0785c28623fd4caf47d58df7f4eebac37559c71706e000744b3		

TAX INVOICE

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

Invoice No : RJ/22/EPC/123 Date : 24/01/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2055/EPCC-8/ENG/RA1 Your Order Ref No : HRRL/LOA/2021/41 Dt. 13-11-2021 Date Of Supply : 24/01/2023 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 13-11-2021 To 15-12-2022. (EPCC-08, RA-01, In INR)	NOS	995425	1.00	34,11,52,831.14	34,11,52,831.14	9.00	9.00	
Total				1.00		34,11,52,831.14			
Mode Of Transport Vehicle No					Basic : 34,11,52,831.14 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 34,11,52,831.14 Add. CGST : 3,07,03,754.80 Add. SGST : 3,07,03,754.80 Add. IGST : 0.00 Add. UGST : Total Amount : 40,25,60,340.74				
Net In Words : Forty Crore Twenty Five Lakh Sixty Thousand Three Hundred Forty And Seventy Four					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2023.01.25 16:47:28 +0530				
Bank Deetails : Bank Name : UNION BANK OF INDIA Account No 005713046109183 IFSC Code UBIN0800571 Branch BALANAGAR BRANCH									
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.									