
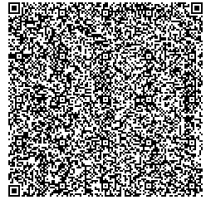


| | | | |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|
|  | 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 : 466257cf32718463bebfff2347d9d0ef20ae4dfa6513026aa59fee251dca99b3 | | | |

TAX INVOICE

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

| Invoice No : RJ/22/EPC/136 Date : 04/03/2023 State Name : RAJASTHAN State Code : 08 | | | | Site Ref. No : 2055/EPCC-8/CON/RA3 Your Order Ref No : HRRL/LOA/2021/41 Dt. 13-11-2021 Date Of Supply : 04/03/2023 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 01-11-2022 To 15-01-2023. (EPCC-08, RA-03, Construction- INR) | NOS | 995425 | 1.00 | 6,32,91,766.00 | 6,32,91,766.00 | 9.00 | 9.00 | |
| Total | | | | 1.00 | | 6,32,91,766.00 | | | |
| Mode Of Transport Vehicle No | | | | Basic : 6,32,91,766.00 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 6,32,91,766.00 Add. CGST : 56,96,258.94 Add. SGST : 56,96,258.94 Add. IGST : 0.00 Add. UGST : Total Amount : 7,46,84,283.88 | | | | | |
| Net In Words : Seven Crore Forty Six Lakh Eighty Four Thousand Two Hundred Eighty Three And Eighty Eight | | | | for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORIAIAH PALIMPATI Date: 2023.03.06 16:27:48 +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. | | | | | | | | | |