


|   |  | <b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b><br>An ISO 9001 - 2015 Company<br><b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,<br><b>Site Addr. :</b> JAIPUR,<br><b>Phn No :</b> 040-44336700 <b>GSTIN :</b> 08AAECM7627A1ZN<br><b>CIN NO :</b> U45202TG2006PLC050271 |                  |          |  |                    |       |                  |      |
|--|--|--|------------------|----------|--|--------------------|-------|------------------|------|
|  |  | <b>IRN No :</b>  |                  |          |  |                    |       |                  |      |
| <b>TAX INVOICE</b><br>(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)   |  |  |                  |          |  |                    |       |                  |      |
| <b>Invoice No :</b> RJ2023100043<br><b>Date :</b> 10/10/2023<br><b>State Name :</b> RAJASTHAN<br><b>State Code :</b> 08  |  |  |                  |          | <b>Site Ref. No :</b> 2055/EPCC-8/ENG/RA11<br><b>Your Order Ref No :</b> HRRL/PO/2021/41 Dt. 16-09-2022<br><b>Date Of Supply :</b> 10/10/2023<br><b>Place Of Supply :</b> RAJASTHAN  |                    |       |                  |      |
| <b>Name &amp; Address Of The Receiver/Billed To:</b><br><b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2055..</b><br>Tel Bhawan, Sahkar Marg, Lal Kothi Vistar,<br>Jyoti Nagar, Jaipur- 302005, Rajasthan, India.   |  |  |                  |          | <b>Name &amp; Address Of The Consignee/Shippe To:</b><br><b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2055..</b><br>Tel Bhawan, Sahkar Marg, Lal Kothi Vistar,<br>Jyoti Nagar, Jaipur- 302005, Rajasthan, India.  |                    |       |                  |      |
| <b>GSTIN :</b> 08AADCH2828K1ZF   |  |  |                  |          | <b>GSTIN :</b> 08AADCH2828K1ZF   |                    |       |                  |      |
| <b>State :</b> RAJASTHAN   |  |  | <b>Code :</b> 08 |          | <b>State :</b> RAJASTHAN   |                    |       | <b>Code :</b> 08 |      |
| SLNo   | Description  | Units  | HSN/SAC Code     | Qty      | Rate   | Taxable            | GST % |                  |      |
|  |  |  |                  |          |  |                    | CGST  | SGST             | IGST |
| 1  | .. FOR DESIGN & ENGINEERING SERVICES:-<br>As per SCC (Annexure-X) Terms Of Payment.<br>Bill period from 16-08-2023 To 15-09-2023.<br>(EPCC-08, RA-11, In EURO) | Nos  | 995425           | 1        | 6,04,416.28  | 6,04,416.28        | 9.00  | 9.00             |      |
| <b>Total</b>   |  |  |                  | <b>1</b> |  | <b>6,04,416.28</b> |       |                  |      |
| <b>Mode Of Transport</b><br><b>Vehicle No</b>  |  |  |                  |          | <b>Basic :</b> 6,04,416.28<br><b>Add. Freight :</b> 0.00<br><b>Add. Insurance :</b> 0.00<br><b>Sub Total :</b> 6,04,416.28<br><b>Add. CGST :</b> 54,397.47<br><b>Add. SGST :</b> 54,397.47<br><b>Add. IGST :</b> 0.00<br><b>Add. UGST :</b><br><b>Total Amount :</b> 7,13,211.21 |                    |       |                  |      |
| <b>Net In Words (In EURO):</b> Euro Seven Hundred Thirteen Thousand Two Hundred Eleven and Twenty One Cents.   |  |  |                  |          | <b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>  |                    |       |                  |      |
| <b>Bank Details :</b><br><b>Bank Name :</b> UNION BANK OF INDIA.<br><b>Account No</b> 005713046109183<br><b>IFSC Code</b> UBIN0800571<br><b>Branch</b> BALANAGAR BRANCH<br><b>Vendor Code :</b><br><b>PO / WO No :</b> HRRL/PO/2021/41<br><b>Email For Communication :</b> doraiah@meil.in<br><b>Contact No :</b> 9908732279 |  |  |                  |          | <b>Authorized Signatory</b>  |                    |       |                  |      |
| <b>TERMS &amp; CONDITIONS :</b><br>1. Certified that the particulars given above are true & correct.<br>2. All Correspondence should be addressed to our registered office.  |  |  |                  |          |  |                    |       |                  |      |