



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

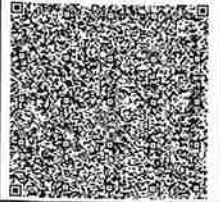
An ISO 9001 - 2015 Company

Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,
Site Addr. : JAIPUR,

Phn No : 040-44336700

GSTIN : 08AAECM7627A1ZN

CIN NO : U45202TG2006PLC050271



IRN No : d29986c79976d2c49ab397a79d645c71c6063d1b5dc3301c1b1009312aba0392

TAX INVOICE

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

Invoice No : RJ/23/EPC/57	Site Ref. No : 2054/EPCC-9/CON/RA10A
Date : 30/05/2023	Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022
State Name : RAJASTHAN	Date Of Supply : 30/05/2023
State Code : 08	Place Of Supply : RAJASTHAN

Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
---	--

M/s. HPCL RAJASTHAN REFINERY LIMITED-2054 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.	M/s. HPCL RAJASTHAN REFINERY LIMITED-2054 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 & Mechanical (Equipment) work:- As per SCC Clause 3.2.3.1 & Clause 3.2.3.3 (D), As per the approved billing break up. Bill period from 01-04-2023 To 15-04-2023. (EPCC-09, RA-10A, Construction- INR)	NOS	995425	1.00	63,84,682.75	63,84,682.75	9.00	9.00	
Total				1.00		63,84,682.75			

Mode Of Transport	Basic :	63,84,682.75
Vehicle No	Add. Freight :	0.00
Net In Words : Seventy Five Lakh Thirty Three Thousand Nine Hundred Twenty Five And Sixty Five	Add. Insurance :	0.00
Bank Deetails :	Sub Total :	63,84,682.75
Bank Name : Karnataka Bank Ltd	Add. CGST :	5,74,621.45
Account No : 7217000100020901	Add. SGST :	5,74,621.45
IFSC Code : KARB0000721	Add. IGST :	0.00
Branch : Sarojini Devi Road Branch	Add. UGST :	
Vendor Code :	Total Amount :	75,33,925.65
PO / WO No : HRRL/PO/2021/40	for MEGHA ENGINEERING & INFRASTRUCTURE LTD	
Email For Communication : doraiah@meil.in	PEKETI RAJESH REDDY Digitally signed by PEKETI RAJESH REDDY Date: 2023.06.03 10:36:58 +05'30'	
Contact No : 9908732279	Authorized Signatory	
TERMS & CONDITIONS :		
1. Certified that the particulars given above are true & correct.		
2. All Correspondence should be addressed to our registered office.		