



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

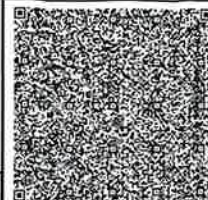
An ISO 9001 - 2015 Company

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 : 8d44507eb931d0a73cf7db49fa05bc2be6ecc02d50b9a79bc75b8707e174a33f

TAX INVOICE

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

Invoice No : RJ/23/EPC/102	Site Ref. No : 2074/EPCC9B/CON/RA05
Date : 31/07/2023	Your Order Ref No : HRRL/PO/2022/44 Dt. 16.01.2023
State Name : RAJASTHAN	Date Of Supply : 31/07/2023
State Code : 08	Place Of Supply : RAJASTHAN
Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Ship To:
M/s. HPCL RAJASTHAN REFINERY LIMITED-2074 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.	M/s. HPCL RAJASTHAN REFINERY LIMITED-2074 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 21-06-2023 To 20-07-2023.	NOS	995425	1.00	89,46,200.25	89,46,200.25	9.00	9.00	
Total				1.00		89,46,200.25			

Mode Of Transport

Vehicle No

Net In Words : One Crore and Five Lakh Fifty Six Thousand Five Hundred Sixteen And Twenty Nine

Bank Deetails :

Bank Name : IDBI Bank Ltd.
Account No 133655100001472
IFSC Code IBKL0000133
Branch Main Branch DBSBUVendor Code :
PO / WO No : HRRL/PO/2022/44
Email For Communication : doraiah@meil.in
Contact No : 9908132219

TERMS & CONDITIONS :

1. Certified that the particulars given above are true & correct.
2. All Correspondence should be addressed to our registered office.

Basic : 89,46,200.25

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 89,46,200.25

Add. CGST : 8,05,158.02

Add. SGST : 8,05,158.02

Add. IGST : 0.00

Add. UGST :

Total Amount : 1,05,56,516.29

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

DORAIAH

Digitally signed by DORAIAH
PALIMPATI

PALIMPATI

Date: 2023.07.31 17:47:15
+05'30'

Authorized Signatory