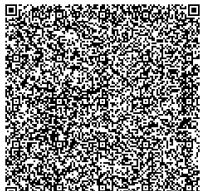
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271		
	GSTIN : 08AAECM7627A1ZN		
IRN No : a63f8d405938a6de63e1fc5b4908d1da14749a5eee71f5f50ef4d8e99995a67b			

TAX INVOICE

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

Invoice No : RJ/22/EPC/169 Date : 31/03/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2055/EPCC-8/CON/RA5 Your Order Ref No : HRRL/LOA/2021/41 Dt. 13-11-2021 Date Of Supply : 31/03/2023 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	..	NOS	995425	1.00	4,01,87,918.00	4,01,87,918.00	9.00	9.00	
	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 01-03-2023 To 31-03-2023. (EPCC-08, RA-05, Construction- INR)								
	Total			1.00		4,01,87,918.00			
Mode Of Transport Vehicle No				Basic : 4,01,87,918.00 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 4,01,87,918.00 Add. CGST : 36,16,912.62 Add. SGST : 36,16,912.62 Add. IGST : 0.00 Add. UGST : Total Amount : 4,74,21,743.24		for MEGHA ENGINEERING & INFRASTRUCTURE LTD Authorized Signatory			
Net In Words : Four Crore Seventy Four Lakh Twenty One Thousand Seven Hundred Forty Three And Twenty Four									
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.									