

## 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

2c14ca29f99e4df979130cabdfdab001fd50ba50aeffb0db82ce510a10129a35 IRN No:

## TAX INVOICE

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

Invoice No	:	RJ/22/EPC/139	Site Ref. No	: 2054/EPCC-9/CON/RA5
Date	:	14/03/2023	Your Order Ref No	: HRRL/PO/2021/40 Dt. 14-02-2022
State Name	:	RAJASTHAN	Date Of Supply	: 14/03/2023
State Code	:	08	Place Of Supply	: RAJASTHAN
Name O Adda		Of The Dessiver/Dilled Tee	Nama & Address Of	The Consigner/Shinne Tee

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

M/s. HPCL RAJASTHAN REFINERY LIMITED-2054 M/s. HPCL RAJASTHAN REFINERY LIMITED-2054

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

**GSTIN:** 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

RAJASTHAN Code: 08 State: RAJASTHAN Code: 08 State .

State :	KAJASITIAN	Code	: 08	State:	KAJASTHAN		C	oue: (	10
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable	GST %		
			Code				CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK-CIVIL WORKS:- As per SCC Clause 3.2.3.1, As per the approved billing break up. Bill period from 16-11-2022 To 15-01-2023. (EPCC-09, RA-05, Construction- INR)	NOS	995425	1.00	3,22,54,047.88	3,22,54,047.88	9.00	9.00	
	Total			1.00		3,22,54,047.88			

	- 0 000-			
Mod	de Of Transport		Basic:	3,22,54,047.88
	Vehicle No		Add. Freight:	0.00
	Three Crore Eighty Lakh Fit Six And Fifty	fty Nine Thousand Seven Hundred Seventy	Add. Insurance:	0.00
Bank Deetails :			Sub Total:	3,22,54,047.88
Bank Name :	Karnataka Bank Ltd	<del>-</del>	Add. CGST :	29,02,864.31
			Add. SGST:	29,02,864.31
Account No	7217000100020901			
IFSC Code	KARB0000721		Add. IGST:	0.00
Branch	Sarojini Devi Road Bra	nch	Add. UGST:	
Vendor Code: PO/WO No:	HRRL/PO/2021/40	Total Amount :	3,80,59,776.50	
Email For Com	munication: doraiah@r	for MEGHA ENGINEERING & INFRASTRUCTURE LTD		

9908732279 Contact No: TERMS & CONDITIONS:

 $1. \ Certified \ that \ the \ particulars \ given above are true \ \& \ correct.$ 

2. All Correspondence should be addressed to our registered office.

Digitally signed by DORAIAH PALIMPATI Date: 2023.03.14 14:36:39 +05'30'

**Authorized Signatory**