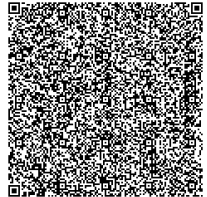
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271		
	GSTIN : 08AAECM7627A1ZN		
IRN No : 9298f69a01e8f936ac37639d2ee83d7761a4928bea6519ffd5405962df57e68d			

TAX INVOICE

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

Invoice No : RJ/22/EPC/161 Date : 31/03/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2054/EPCC-9/SUP/ADV02 Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022 Date Of Supply : 31/03/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2054 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-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 Supplies (In INR)- SCC, Clause no. 3.2.1(i) :- 10% of total supply value (including mandatory spares) on placement of Purchase Order for major tagged items as per Annexure - VI on pro-rata basis.	SET	995425	1.00	1,13,51,54,474.46	1,13,51,54,474.46	9.00	9.00	
Total				1.00		1,13,51,54,474.46			
Mode Of Transport Vehicle No				Basic : 1,13,51,54,474.46 Add. Freight : 0.00 Add. Insurance : 0.00		Sub Total : 1,13,51,54,474.46 Add. CGST : 10,21,63,902.70 Add. SGST : 10,21,63,902.70 Add. IGST : 0.00 Add. UGST :			
Net In Words : One Hundred Thirty Three Crore Ninety Four Lakh Eighty Two Thousand Two Hundred Seventy Nine And Eighty Six				Total Amount : 1,33,94,82,279.8		for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.03.31 18:52:09 +05'30'			
Bank Deetails : Bank Name : Karnataka Bank Ltd Account No 7217000100020901 IFSC Code KARB0000721 Branch Sarojini Devi Road Branch				Vendor Code : PO / WO No : HRRL/PO/2021/40 Email For Communication : doraiah@meil.in 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.									