



## MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED

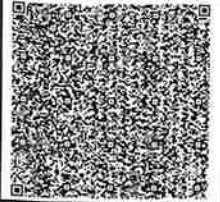
An ISO 9001 - 2015 Company

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 : 1c39c06b71408cc2c6c2b1304c4b71bcc3687cbc8f019d1025b2ca176a8a8b29

## TAX INVOICE

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

|                           |  |
|---------------------------|--|
| Invoice No : RJ/23/EPC/53 | Site Ref. No : 2074/EPCC9B/CON/RA03                |
| Date : 31/05/2023         | Your Order Ref No : HRRL/PO/2022/44 Dt. 16.01.2023 |
| State Name : RAJASTHAN    | Date Of Supply : 31/05/2023                        |
| 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-2074  | M/s. HPCL RAJASTHAN REFINERY LIMITED-2074  |
| Tel Bhawan, Sahkar Marg, Lal Kothi Vistar,<br>Jyoti Nagar, Jaipur- 302005, Rajasthan, India. | Tel Bhawan, Sahkar Marg, Lal Kothi Vistar,<br>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 activites.<br>Bill period from 26-04-2023 To 25-05-2023. | NOS   | 995425       | 1.00 | 29,72,892.82 | 29,72,892.82 | 9.00  | 9.00 |      |
| Total |   |       |              | 1.00 |              | 29,72,892.82 |       |      |      |

Mode Of Transport

Vehicle No

Net In Words : Thirty Five Lakh and Eight Thousand Thirteen And Fifty Two

## Bank Deetails :

Bank Name : IDBI Bank Ltd.  
Account No : 133655100001472  
IFSC Code : IBKL0000133  
Branch : Main Branch DBSBU

## Vendor Code :

PO / WO No : HRRL/PO/2022/44

Email For Communication : doraiah@meil.in

Contact No : 9908732279

## TERMS &amp; CONDITIONS :

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

Basic : 29,72,892.82

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 29,72,892.82

Add. CGST : 2,67,560.35

Add. SGST : 2,67,560.35

Add. IGST : 0.00

Add. UGST :

Total Amount : 35,08,013.52

for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD

DORIAIAH

PALIMPATI

Digitally signed by DORIAIAH

PALIMPATI

Date: 2023.06.03 14:22:26 +05'30'

Authorized Signatory