

IRN No:

MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

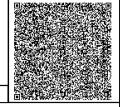
Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr.: JAIPUR,

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

Phn No: 040-44336700 **GSTIN:** 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

80b6abb087ceab6463e5889d1c6e9070e960051a3ae05e99285913a35a86c60d



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

| | | (36) | tion 31 Of K | uic 40 Of Tax IIIvo | icc, Debit Not | & Cicuit Note Kules |) | | |
|--|-------|---------------|--------------|---------------------|--|---------------------|----------------|----------------------|--|
| Invoice No | : | RJ/23/EPC/103 | | | Site Re | f. No | : 2055/EPCC- | 8/CON/RA8 | |
| Date | : | 31/07/2023 | | | Your O | rder Ref No | : HRRL/PO/20 | 21/41 Dt. 16-09-2022 | |
| State Name | : | RAJASTHAN | | | Date O | f Supply | : 31/07/2023 | | |
| State Code | : | 08 | | | Place C | of Supply | : RAJASTHA | λN | |
| Name & Address Of The Receiver/Billed To: | | | | | Name & Address Of The Consignee/Shippe To: | | | | |
| M/s. HPCL RAJASTHAN REFINERY LIMITED-2055 M/s. HPCL RAJASTHAN REFINERY LIMITED-2055 | | | | | | | Y LIMITED-2055 | | |
| Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. | | | | | Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. | | | | |
| GSTIN: 08AADCH2828K1ZF | | | | | GSTIN: 08AADCH2828K1ZF | | | | |
| State: RA | JAST | HAN | Code | : 08 | State : | RAJASTHAN | N | Code: 08 | |
| SI No Descri | ntion | | Unite | HSN/SAC | Otv | Rata | Tavahla | CST % | |

| State. | KAJASIIIAN | Couc | . 00 | State. | KAJASIIIAN | | · | oue. | 70 |
|--------|--|-------|-----------------|--------|----------------|----------------|-------|------|------|
| 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 Billing BreakUp Schedule. Bill period from 16-06-2023 To 15-07-2023. (EPCC-08, RA-08, Construction- INR) | NOS | 995425 | 1.00 | 9,43,40,733.75 | 9,43,40,733.75 | 9.00 | 9.00 | |
| | Total | | | 1.00 | | 9,43,40,733.75 | | | |

| | Total | | | 1.00 | | 9,43,40,733.75 | | |
|------------------------------|--|------------|---------------|------------|---------|-------------------|----------------|----------|
| Mode Of Transport | | | | Basic | Basic: | | 9,43,40,733.75 | |
| | Vehicle No | | | | Add. F | Freight: | 0.0 | |
| | Eleven Crore Thirteen Lakh Tw Eighty Three | enty Two T | Γhousand Sixt | y Five And | Add. I | nsurance: | | 0.00 |
| Bank Deetails : | | | | | Sub T | | | 0,733.75 |
| Bank Name : | UNION BANK OF INDIA | | | | | CGST: | | 0,666.04 |
| Account No | 005713046109183 | | | | Add. S | SGST : | 84,90 | 0,666.04 |
| IFSC Code | UBIN0800571 | | | | Add. I | GST: | | 0.00 |
| Branch | BALANAGAR BRANCH | | | | Add. U | JGST : | | |
| Vendor Code: PO / WO No: | HRRL/PO/2021/41 | | | | Total | Amount: | 11,13,22 | ,065.83 |
| Email For Con Contact No: | doraiah@meil. 9908732279 | in | | | for MEC | GHA ENGINEERING & | INFRASTRUCT | URE LTD |
| | TIONS : particulars given above are true & cor | rect. | | | | A 45 . 2 . 1 | 6 | |

Authorized Signatory