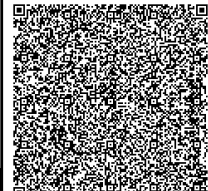
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : 647634ffcedf7d3140e3adae1c06fb55d76e67c74698aa506b59773eaa431094		

TAX INVOICE

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

Invoice No : RJ/22/EPC/165 Date : 31/03/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2055/EPCC-8/SUP/ADV3 Your Order Ref No : HRRL/PO/2021/41 Dt. 16-09-2022 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	.. 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.	NOS	995425	1.00	46,63,88,372.97	46,63,88,372.97	9.00	9.00	
Total				1.00		46,63,88,372.97			
Mode Of Transport Vehicle No					Basic : 46,63,88,372.97 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 46,63,88,372.97 Add. CGST : 4,19,74,953.57 Add. SGST : 4,19,74,953.57 Add. IGST : 0.00 Add. UGST : Total Amount : 55,03,38,280.11				
Net In Words : Fifty Five Crore and Three Lakh Thirty Eight Thousand Two Hundred Eighty And Eleven					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORIAH PALIMPATI Date: 2023.03.31 22:17:53 +05'30' Authorized Signatory				
Bank Deetails : Bank Name : UNION BANK OF INDIA Account No 005713046109183 IFSC Code UBIN0800571 Branch BALANAGAR BRANCH Vendor Code : PO / WO No : HRRL/PO/2021/41 Dated 16.09.2022 Email For Communication : doriaiah@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.									