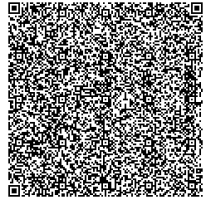
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> 3956f0c4316376eabd1ca1f5a1fe9a7dde6b7b66f6a52c79b9c951f811a1a7df			

**TAX INVOICE**

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

<b>Invoice No :</b> RJ/23/EPC/51 <b>Date :</b> 27/05/2023 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2055/EPCC-8/CON/RA6 <b>Your Order Ref No :</b> HRRL/LOA/2021/41 Dt. 13-11-2021 <b>Date Of Supply :</b> 27/05/2023 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2055</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2055</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF				<b>GSTIN :</b> 08AADCH2828K1ZF					
<b>State :</b> RAJASTHAN		<b>Code :</b> 08		<b>State :</b> RAJASTHAN		<b>Code :</b> 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 Billing BreakUp Schedule. Bill period from 01-04-2023 To 15-05-2023. (EPCC-08, RA-06, Construction- INR)	NOS	995425	1.00	6,23,02,231.00	6,23,02,231.00	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>6,23,02,231.00</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 6,23,02,231.00 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 6,23,02,231.00 <b>Add. CGST :</b> 56,07,200.79 <b>Add. SGST :</b> 56,07,200.79 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 7,35,16,632.58				
<b>Net In Words :</b> Seven Crore Thirty Five Lakh Sixteen Thousand Six Hundred Thirty Two And Fifty Eight					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Bank Deetails :</b> <b>Bank Name :</b> UNION BANK OF INDIA <b>Account No</b> 005713046109183 <b>IFSC Code</b> UBIN0800571 <b>Branch</b> BALANAGAR BRANCH									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/LOA/2021/41 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.					<b>Authorized Signatory</b>				