

**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**GSTIN :** 08AAECM7627A1ZN**CIN NO :** U45202TG2006PLC050271**IRN No :****TAX INVOICE**

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

<b>Invoice No : RJ2023100064</b>				<b>Site Ref. No : 2054/EPCC-9/ENG/RA23</b>					
<b>Date : 01.12.2023</b>				<b>Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022</b>					
<b>State Name : RAJASTHAN</b>				<b>Date Of Supply : 01.12.2023</b>					
<b>State Code : 08</b>				<b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b>				<b>Name &amp; Address Of The Consignee/Shippe To:</b>					
M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..				M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..					
Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.					
<b>GSTIN : 08AADCH2828K1ZF</b>				<b>GSTIN : 08AADCH2828K1ZF</b>					
<b>State : RAJASTHAN</b>		<b>Code : 08</b>		<b>State : RAJASTHAN</b>		<b>Code : 08</b>			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. FOR DESIGN & ENGINEERING SERVICES: As per SCC (Annexure-X) Terms Of Payment. (EPCC-09, RA-21, In EURO) Billing Period from 22-Oct-23 to 24- Nov-23	Nos	995425	1	2,27,995.46	2,27,995.46	9.00	9.00	
	<b>Total</b>			<b>1</b>		<b>2,27,995.46</b>			
<b>Mode Of Transport</b>					<b>Basic :</b> 2,27,995.46				
<b>Vehicle No</b>					<b>Add. Freight :</b> 0.00				
<b>Net In Words :</b> Euro Two Hundred Sixty Nine Thousand Thirty Four & Sixty Four Cents.					<b>Add. Insurance :</b> 0.00				
<b>Bank Details :</b>					<b>Sub Total :</b> 2,27,995.46				
<b>Bank Name :</b> KARNATAKA BANK LTD.					<b>Add. CGST :</b> 20,519.59				
<b>Account No</b> 7217000100020901					<b>Add. SGST :</b> 20,519.59				
<b>IFSC Code</b> KARB0000721					<b>Add. IGST :</b> 0.00				
<b>Branch</b> SAROJINI DEVI ROAD BRANCH					<b>Add. UGST :</b>				
<b>Vendor Code :</b>					<b>Total Amount :</b> 2,69,034.64				
<b>PO / WO No :</b> HRRL/PO/2021/40					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Email For Communication :</b> doraiah@meil.in									
<b>Contact No :</b> 9908732279					<b>Authorized Signatory</b>				
<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.									