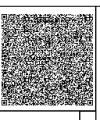


MEGHA ENGINEERING &INFRASTRUCTURES LIMITED
An ISO 9001 - 2015 Company
Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,
Site Addr. :JAIPUR,

| GSTIN: 08AAECM7627A1ZN | CIN NO: U45202TG2006PLC050271 | IRN No: 08d5ca84ba3f51e634e1a8c71aa2351e4494b86d647e8435f1206d38773df7ca



es)	ection 31 Of R	ule 46 Of Tax Inv	Of Tax Invoice, Debit Note	(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)				
Invoice No : RJ/22/EPC/162			Site Ref. No	f. No	: 2054/EPCC-9/SUP/ADV03	9/SUP/AI	5V03	
••			Your O	Your Order Ref No	: HRRL/PO/2021/40 Dt. 14-02-2022	21/40 Dt. 1	14-02-2022	
State Name : RAJASTHAN State Code : 08			Date O Place O	Date Of Supply Place Of Supply	: 31/03/2023 : RAJASTHAN	Z		
Name & Address Of The Receiver/Billed To:	[0:		Name &	z Address Of T	Name & Address Of The Consignee/Shippe To:	hippe To:		
M/s. HPCL RAJASTHAN REFINERY LIMITED-2054	IMITED	-2054	M/s. H	PCL RAJAST	M/s. HPCL RAJASTHAN REFINERY LIMITED-2054	Y LIMIT	ED-2054	
Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.			Tel Bhaw Jyoti Nag	'an, Sahkar Marg gar, Jaipur- 3020	Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.	ä		
GSTIN: 08AADCH2828K1ZF			GSTIN	GSTIN: 08AADCH2828K1ZF	2828K1ZF			
State: RAJASTHAN	Code:	80 :	State:	RAJASTHAN	タ	C	Code: 08	
SLNo Description	Units	HSN/SAC	Qty	Rate	Taxable		% LSD	
For Supplies (In INR)- SCC, Clause no. 3.2.1(i):- 10% of total supply value (including mandatrory spares) on placement of Purchase Order for major tagged items as per Annexure-VI on pro-rata basis.	SET	995425	1.00	32,72,67,336.09	32,72,67,336.09	6.00	00.6	
Total			1.00		32,72,67,336.09			
Mode Of Transport				Basic :		3	32,72,67,336.09	36.09
					Add. Freight:			0.00
Net In Words: Thirty Eight Crore Sixty One Lakh Seventy Five Thousand Four Hundred Fifty Six And Fifty Nine	akh Sevent	y Five Thous	and Four Hu		Add. Insurance :			0.00
Bank Deetails:				Sub Total:	otal:	<u>8</u>	32,72,67,336.09	36.09
Bank Name: Karnataka Bank Ltd					Jan .		2,94,34,000.23	67.00
<b>Account No</b> 7217000100020901				Add. SGST :	GST:		2,94,54,060.25	60.25
IFSC Code KARB0000721  Branch Sarojini Devi Road Branch				Add. IGST: Add. UGST:	GST : JGST :			0.00
Vendor Code: PO / WO No: HRRL/PO/2021/40				Total	Total Amount:	38	38,61,75,456.59	6.59
Email For Communication: doraiah@meil.in Contact No: 9908732279	.EI			for MEG Digitally	for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI	AIAH PAL	TRUCTUR IMPATI	ELTD
TERMS & CONDITIONS:  1. Certified that the particulars given above are true & correct.  2. All Correspondence should be addressed to our registered office.	rect. ed office.			Date: 2	Date: 2023.03.31 18:51;40 +05'30' Authorized Signatory	40 +05 30 d Signato	<u>.</u> <u>2</u>	
						c		