



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

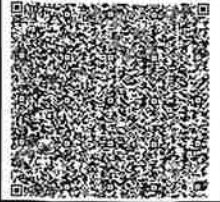
An ISO 9001 - 2015 Company

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 : 258231adde812d6f142715695877152c6c5f506d5af3fb5f589af81c6463171c

TAX INVOICE

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

Invoice No : RJ/23/EPC/52	Site Ref. No : 2054/EPCC-9/ENG/RA8
Date : 31/05/2023	Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022
State Name : RAJASTHAN	Date Of Supply : 31/05/2023
State Code : 08	Place Of Supply : RAJASTHAN

Name & Address Of The Receiver/Billed To:

Name & Address Of The Consignee/Shippe To:

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.Tel Bhawan, Sahkar Marg, Lal Kothi Vistar,
Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN : 08AADCH2828K1ZF

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State : RAJASTHAN

Code : 08

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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-08, In INR). Billing Period from 26th Feb. 2023 To 26th Mar. 2023.	NOS	995425	1.00	3,74,89,097.87	3,74,89,097.87	9.00	9.00	
Total				1.00		3,74,89,097.87			

Mode Of Transport

Vehicle No

Net In Words : Four Crore Forty Two Lakh Thirty Seven Thousand One Hundred Thirty Five And Forty Nine

Bank Deetails :

Bank Name : Karnataka Bank Ltd
 Account No : 7217000100020901
 IFSC Code : KARB0000721
 Branch : Sarojini Devi Road Branch

Vendor Code :

PO / WO No : HRRL/PO/2021/40

Email For Communication : doraiah@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.

Basic : 3,74,89,097.87

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 3,74,89,097.87

Add. CGST : 33,74,018.81

Add. SGST : 33,74,018.81

Add. IGST : 0.00

Add. UGST :

Total Amount : 4,42,37,135.49

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

DORAIAH
PALIMPATIDigitally signed by DORAIAH
PALIMPATI
Date: 2023.06.03 14:22:50 +05'30'

Authorized Signatory