



## MEGHA ENGINEERING &amp; 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 : 6f470b1512c96abc8a894d46d30c3978707915615d6af35105b36e6042d70b00

## TAX INVOICE

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

Invoice No : RJ/23/EPC/101	Site Ref. No : 2075/EPCC10A/CON/RA04
Date : 31/07/2023	Your Order Ref No : HRRL/PO/2022/45 Dt. 17.01.2023
State Name : RAJASTHAN	Date Of Supply : 31/07/2023
State Code : 08	Place Of Supply : RAJASTHAN

Name &amp; Address Of The Receiver/Billed To:

Name &amp; Address Of The Consignee/Ship To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2075

M/s. HPCL RAJASTHAN REFINERY LIMITED-2075

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 CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per Term Of Payment (Annexure-X To SCC) Clause 3.2.3.1- Civil Works, (i) 10% on completion of Piling work On pro-rata basis as per the approved schedule of activites. Work period from 26th June 2023 To 26th July 2023.	NOS	995425	1.00	67,47,087.60	67,47,087.60	9.00	9.00	
Total				1.00		67,47,087.60			

Mode Of Transport

Vehicle No

Net In Words : Seventy Nine Lakh Sixty One Thousand Five Hundred Sixty Three And Thirty Six

## Bank Deetails :

Bank Name : IDBI Bank Ltd.  
Account No 133655100001472  
IFSC Code IBKL0000133  
Branch Main Branch DBSBU

Vendor Code :

PO / WO No : HRRL/PO/2022/45

Email For Communication : doraiah@meil.in

Contact No : 9908732279

## TERMS &amp; CONDITIONS :

1. Certified that the particulars given above are true & correct.
2. All Correspondence should be addressed to our registered office.

Basic : 67,47,087.60

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 67,47,087.60

Add. CGST : 6,07,237.88

Add. SGST : 6,07,237.88

Add. IGST : 0.00

Add. UGST :

Total Amount : 79,61,563.36

for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD

DORAIAH  
PALIMPATIDigitally signed by DORAIAH  
PALIMPATI  
Date: 2023.07.31 17:47:34 +05'30'

Authorized Signatory