

	<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>GSTIN :</b> 08AAECM7627A1ZN <b>CIN NO :</b> U45202TG2006PLC050271								
<b>IRN No :</b>									
<b>TAX INVOICE</b> <small>(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)</small>									
<b>Invoice No :</b> RJ2023100031  <b>Date :</b> 19/09/2023  <b>State Name :</b> RAJASTHAN  <b>State Code :</b> 08	<b>Site Ref. No :</b> 2054/EPCC-9/ENG/RA19  <b>Your Order Ref No :</b> HRRL/PO/2021/40 Dt. 14-02-2022  <b>Date Of Supply :</b> 19/09/2023  <b>Place Of Supply :</b> RAJASTHAN								
<b>Name &amp; Address Of The Receiver/Billed To:</b>  <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..</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-2054..</b>  HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.							
<b>GSTIN :</b> 08AADCH2828K1ZF  <b>State :</b> RAJASTHAN <b>Code :</b> 08		<b>GSTIN :</b> 08AADCH2828K1ZF  <b>State :</b> RAJASTHAN <b>Code :</b> 08							
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-19, In EURO) Billing Period from 13th Aug. 2023 To 14th Sept. 2023.	Nos	995425	1	9,99,500.13	9,99,500.13	9.00	9.00	
	<b>Total</b>			<b>1</b>		<b>9,99,500.13</b>			
<b>Mode Of Transport</b>  <b>Vehicle No</b>					<b>Basic :</b> 9,99,500.13 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 9,99,500.13 <b>Add. CGST :</b> 89,955.01 <b>Add. SGST :</b> 89,955.01 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b>				
<b>Net In Words :</b> Euro One Million One Hundred Seventy Nine Thousand Four Hundred Ten & Fifteen Cents.					<b>Total Amount :</b> 11,79,410.15				
<b>Bank Details :</b>  <b>Bank Name :</b> KARNATAKA BANK LTD. <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> SARAJINI DEVI ROAD BRANCH					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <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.									