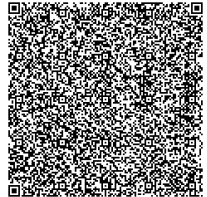
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : cf4297eef7bf85d791fa67b7d83968e8178ba15dc1234a963b30f6512263b2d2		

TAX INVOICE

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

Invoice No : RJ/22/EPC/94 Date : 05/12/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2055/EPCC-8/CON/RA2 Your Order Ref No : HRRL/LOA/2021/41 Dt. 13-11-2021 Date Of Supply : 05/12/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2055 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2055 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
GSTIN : 08AADCH2828K1ZF				GSTIN : 08AADCH2828K1ZF					
State : RAJASTHAN		Code : 08		State : RAJASTHAN		Code : 08			
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, On pro-rata basis as per the approved schedule of activities. Bill period from 01-07-2022 To 31-10-2022. (EPCC-08, RA-02, Construction- INR)	NOS	995425	1.00	13,88,46,082.74	13,88,46,082.74	9.00	9.00	
Total				1.00		13,88,46,082.74			
Mode Of Transport Vehicle No				Basic : 13,88,46,082.74 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 13,88,46,082.74 Add. CGST : 1,24,96,147.45 Add. SGST : 1,24,96,147.45 Add. IGST : 0.00 Add. UGST : Total Amount : 16,38,38,377.64					
Net In Words : Sixteen Crore Thirty Eight Lakh Thirty Eight Thousand Three Hundred Seventy Seven And Sixty Four				for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2022.12.06 13:16:43 +05'30' Authorized Signatory					
Bank Deetails : Bank Name : UNION BANK OF INDIA Account No 005713046109183 IFSC Code UBIN0800571 Branch BALANAGAR BRANCH Vendor Code : PO / WO No : HRRL/LOA/2021/41 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.									