

HPCL Rajasthan Refinery Limited

Journal/ Payment Voucher

Vendor NAME:		Megha Engineering and Infrastructure Limited			GSTN: 08AAECM7627A1ZN	
PO No.		HRRL/PO/2022/44 Dt 16.01.2023		PAN: AABCL5967D		
Invoice No. & Date		RJ2023100050		31-Oct-23		
Basic Amount		STG				
CGST						
SGST						
IGST						
10% Adv Adjusted						
Total						
Less:						
Income Tax TDS		194C				
CGST TDS				1.00%		
SGST TDS				1.00%		
IGST TDS						
BOCW Cess as per ALC Letter				1.00%		
PRS						
Interest on early Payment						
Electricity Charges						
HOLD				As per MRR		
Net payable		1,61,986				
		9,94,23,602				