Authorized Signatory



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,

GSTIN: 08AAECM7627A1ZN Phn No: 040-44336700

CIN NO: U45202TG2006PLC050271

IRN No: d12534a5de53d791c12e6b6dd7aea39a075d6bb4e0686f083b0ff130f30a96bf

2. All Correspondence should be addressed to our registered office.

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

		(Section 31	Of Rule 46 Of Tax In	voice, Debit Note	& Credit No	te Rules)					
Invoice	No : RJ/23/EPC/65			Site Ref. 1	No	: 2	2054/EPCC-9/ENG/I	RA11			
Date : 23/06/2023				Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022							
State Name : RAJASTHAN				Date Of Supply : 23/06/2023							
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.					HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.						
GSTIN	: 08AADCH2828K1ZF			GSTIN :	08AA	DCH2828	8K1ZF				
State :	RAJASTHAN	Code:	08	State :	State: RAJASTHAN			Co	Code: 08		
SLNo	Description	Units	HSN/SAC Code	Qty	R	ate	Taxable	GST %			
			Code					CGST	SGST	IGST	
1	FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Ter Of Payment. (EPCC-09, RA-11, In EURO) Billing Period from 01st Apr. 2023 To 31st May. 2023. Total Mode Of Transport	Nos	995425	1	6	,28,914.69 Basic :	6,28,914.69 6,28,914.69	9.00	9.00	28,914.69	
Vehicle No							Add. Freight: 0.00				
Net In Words: Euro Seven Hundred Fourty Two Thousand One Hundred Ni.					hirty	Add. Insu	_	0.00			
Three Cents.						Sub Total:			6,	28,914.69	
Bank Details :						Add. CG	ST:	56,602.32			
Bank Name : KARNATAKA BANK LTD. Account No 7217000100020901						Add. SGST:				56,602.32	
IFSC Code KARB0000721						Add. IGS		0.00)		
Branch	SAROJINI DEVI ROAD BRAN	СН				Add. UG	SST:				
Vendor Code: PO / WO No: HRRL/PO/2021/40 Email For Communication: doraiah@meil.in Contact No: 9908732279						Total Amount: 7,42,119.33 for MEGHA ENGINEERING & INFRASTRUCTURE LTD					
TERMS &	t CONDITIONS : d that the particulars given above are true & correct respondence should be addressed to our registered.						Andhart 10	12 mm a 4 mm			