



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

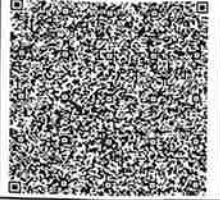
An ISO 9001 - 2015 Company

Reg. Office : 2ND, PLOT A-63., 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,
Site Addr. : JAIPUR,

Phn No : 040-44336700

GSTIN : 08AAECM7627A1ZN

CIN NO : U45202TG2006PLC050271



IRN No : ced75eef7a7b3d5180d3874e1e69ced3b8eef867df8a8387785e1d3104c5c710

TAX INVOICE

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

Invoice No : RJ/23/EPC/70	Site Ref. No : 2075/EPCC10A/CON/RA03
Date : 28/06/2023	Your Order Ref No : HRRL/PO/2022/45 Dt. 17.01.2023
State Name : RAJASTHAN	Date Of Supply : 28/06/2023
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-2075 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.	M/s. HPCL RAJASTHAN REFINERY LIMITED-2075 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, (i) 10% on completion of Piling work On pro-rata basis as per the approved schedule of activites. Work period from 29th May 2023 To 25th June 2023.	NOS	995425	1.00	41,28,814.80	41,28,814.80	9.00	9.00	
Total				1.00		41,28,814.80			

Mode Of Transport

Vehicle No

Net In Words : Forty Eight Lakh Seventy Two Thousand One And Forty 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 & CONDITIONS :

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

Basic : 41,28,814.80

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 41,28,814.80

Add. CGST : 3,71,593.33

Add. SGST : 3,71,593.33

Add. IGST : 0.00

Add. UGST :

Total Amount : 48,72,001.46

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

DORAIAH

PALIMPATI

Originally signed by DORAIAH

PALIMPATI

Date: 2023.06.28 18:54:38 +05'30'

Authorized Signatory