



MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

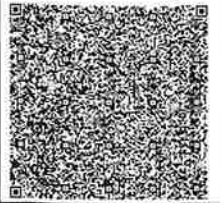
An ISO 9001 - 2015 Company

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 : 98ac97cdb7512c9c9a065b35fedb02af18968adfbfa8cd4efc3c900df3716a52

TAX INVOICE

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

| Invoice No : RJ/23/EPC/92 Date : 15/07/2023 State Name : RAJASTHAN State Code : 08 | | | | Site Ref. No : 2050/EPCC-6/SUP/ADV5 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 15/07/2023 Place Of Supply : RAJASTHAN | | | | | |
|---|--|------------------|--------------|---|---|-----------------------|-------|------|------|
| Name & Address Of The Receiver/Billed To: | | | | Name & Address Of The Consignee/Shippe To: | | | | | |
| M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. | | | | M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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 Supplies (In INR)- SCC, Clause no. 3.2.1(i) :- 10% of total supply value (including mandatory spares) on placement of Purchase Order for major tagged items as per Annexure VI on pro-rata basis. Bill period from 09-06-2023 To 10-06-2023. | NOS | 995425 | 1.00 | 3,96,68,012.89 | 3,96,68,012.89 | 9.00 | 9.00 | |
| Total | | | | 1.00 | | 3,96,68,012.89 | | | |
| Mode Of Transport | | | | | Basic : 3,96,68,012.89 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 3,96,68,012.89 Add. CGST : 35,70,121.16 Add. SGST : 35,70,121.16 Add. IGST : 0.00 Add. UGST : | | | | |
| Vehicle No | | | | | Total Amount : 4,68,08,255.21 | | | | |
| Net In Words : Four Crore Sixty Eight Lakh and Eight Thousand Two Hundred Fifty Five And Twenty One | | | | | for MEGHA ENGINEERING & INFRASTRUCTURE LTD DORAI AH Digitally signed by DORAI AH PALIMPATI Date: 2023.07.17 13:00:01 +05'30' Authorized Signatory | | | | |
| Bank Deetails : Bank Name : YES Bank Ltd. Account No 000681400002034 IFSC Code YESB0000006 Branch Somajiguda Branch | | | | | | | | | |
| Vendor Code : PO / WO No : HRRL/PO/2021/21 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. | | | | | | | | | |