

		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63., 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>GSTIN :</b> 08AAECM7627A1ZN <b>CIN NO :</b> U45202TG2006PLC050271							
IRN No :									
<b>TAX INVOICE</b> <small>(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)</small>									
<b>Invoice No :</b> RJ2023100075  <b>Date :</b> 07/12/2023  <b>State Name :</b> RAJASTHAN  <b>State Code :</b> 08			<b>Site Ref. No :</b> 2055/EPCC-8/ENG/RA12  <b>Your Order Ref No :</b> HRRL/PO/2021/41 Dt. 16-09-2022  <b>Date Of Supply :</b> 07/12/2023  <b>Place Of Supply :</b> RAJASTHAN						
<b>Name &amp; Address Of The Receiver/Billed To:</b>			<b>Name &amp; Address Of The Consignee/Shippe To:</b>						
<b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2055..</b>  Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.			<b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2055..</b>  Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.						
<b>GSTIN :</b> 08AADCH2828K1ZF			<b>GSTIN :</b> 08AADCH2828K1ZF						
<b>State :</b> RAJASTHAN		<b>Code :</b> 08	<b>State :</b> RAJASTHAN		<b>Code :</b> 08				
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment. Bill period from 16-10-2023 To 15-11-2023. (EPCC-08, RA-12, In EURO)	Nos	995425	1	1,53,281.59	1,53,281.59	9.00	9.00	
<b>Total</b>				<b>1</b>		<b>1,53,281.59</b>			
<b>Mode Of Transport</b>				<b>Basic :</b>		<b>1,53,281.59</b>			
<b>Vehicle No</b>				<b>Add. Freight :</b>		<b>0.00</b>			
<b>Net In Words (In EURO):</b> Euro One Hundred Eighty Thousand Eight Hundred Seventy Two and Twenty Eight Cents.				<b>Add. Insurance :</b>		<b>0.00</b>			
<b>Bank Details :</b>				<b>Sub Total :</b>		<b>1,53,281.59</b>			
<b>Bank Name :</b> UNION BANK OF INDIA.				<b>Add. CGST :</b>		<b>13,795.34</b>			
<b>Account No</b> 005713046109183				<b>Add. SGST :</b>		<b>13,795.34</b>			
<b>IFSC Code</b> UBIN0800571				<b>Add. IGST :</b>		<b>0.00</b>			
<b>Branch</b> BALANAGAR BRANCH				<b>Add. UGST :</b>					
<b>Vendor Code :</b>				<b>Total Amount :</b>		<b>1,80,872.28</b>			
<b>PO / WO No :</b> HRRL/PO/2021/41				<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>  <b>Authorized Signatory</b>					
<b>Email For Communication :</b> doraiah@meil.in									
<b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									