Authorized Signatory



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

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: 1445202TG2006PL C050271

		CIN NO : U4		6PLC050271							
IRN No :8e4a0b6524ecd378089c19bf7974522a31c7	cbc80a96203		a3cba INVOICE								
	(Section 31			& Credit Note Rules)							
Invoice No : RJ/22/EPC/166	No : RJ/22/EPC/166 Si					Site Ref. No : 2055/EPCC-8/SUP/ADV4					
Date : 31/03/2023			Your Order Ref No : HRRL/PO/2021/41 Dt. 16-09-2022								
State Name : RAJASTHAN				Date Of Supply : 31/03/2023							
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-2055				M/s. HPCL RAJASTHAN REFINERY LIMITED-2055							
Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				yan, Sahkar Marg, gar, Jaipur- 30200:	Lal Kothi Vistar, 5, 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 EURO)-	Nos	995425	1	2,281,928.34	2,281,928.34	9.00	9.00				
placement of Purchase Order for major tagge items as per Annexure -VI on pro-rata basis.	A										
Total Mode Of Transport			1	Rasic :	2,281,928.34		<u> </u> 81 928 34				
Vehicle No				Add. Freight :			0.00				
Net In Words: Euro Two Million Six Hundred Ninety Two Thousand Six H							0.00				
Five & Fourty Four Cents.				Sub Total			2 201 020 2				
Bank Details :					Sub Total : Add. CGST :			2,281,928.34 205,373.55			
Bank Name: UNION BANK OF INDIA.					Add. SGST: 205,373.						
count No 005713046109183								,			
IFSC Code UBIN0800571 Branch BALANAGAR BRANCH					Add. IGST: 0.00 Add. UGST:						
Vendor Code : PO / W/O No : HPPI /PO/2021/41 Detect 16 00 2022					Total Amount : 2,692,			2,675.44			
PO / WO No: HRRL/PO/2021/41 Dated 16.09.2022 Email For Communication: doraiah@meil.in Contact No: 9908732279				for MEGI	for MEGHA ENGINEERING & INFRASTRUCTURE LTD						
TERMS & CONDITIONS: 1. Certified that the particulars given above are true & correct 2. All Correspondence should be addressed to our registered.						1 * 4					