

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 | : 61c810403373c6d532e528f9a52bd179f63ee | 6eb73172f6 | CIN NO : U4 | | PLC050 | 0271 | | | | | |
|--|---|-------------|---|------------------------------------|-------------|--|---|-----------|----------|---------------|--|
| IKITIO | . 0100104033730003320320174320017710300 | | CRED | IT NOTE | | | | | | | |
| Invoice | No : RJ/22/SCN/9 | (Section 31 | Of Rule 46 Of Tax Ir | Site Ref. | | | 2055/EPCC-8/ENG/F | RA2CR | | | |
| Date | - | | | | | | | | 2021 | | |
| | | | Your Order Ref No : HRRL/LOA/2021/41 Dt. 13-11-2021 | | | | | | | | |
| State Name : RAJASTHAN | | | | Date Of Supply : 18/03/2023 | | | | | | | |
| State Co | ode : 08 | | | Place Of | Supply | : 1 | RAJASTHAN | | | | |
| Name & | Address Of The Receiver/Billed To: | | | Name & A | Address | Of The C | onsignee/Shippe To | : | | | |
| M/s. HF | PCL RAJASTHAN REFINERY LIMITED | -2055 | | M/s. HPC | CL RA | JASTHAN | N REFINERY LIM | HTED-20 | 55 | | |
| | van, Sahkar Marg, Lal Kothi Vistar, gar, Jaipur- 302005, Rajasthan, India. | | | | | - | Lal Kothi Vistar, 5, Rajasthan, India. | | | | |
| GSTIN | : 08AADCH2828K1ZF | | | GSTIN: | 08A | ADCH282 | 8K1ZF | | | | |
| State : | RAJASTHAN | Code: | 08 | State : | RAJAS | THAN | | Coo | de: 08 | | |
| SLNo | Description | Units | HSN/SAC Code | Qty | F | Rate | Taxable | | GST % | | |
| | | | Code | | | | | CGST | SGST | IGST | |
| 1 | FOR DESIGN & ENGINEERING SERVICES:- Credit Note against Invoice No. RJ/22/EPC/133 Dated 21/02/2023. (EPCC-08, RA-02-ENG- Credit Note in EURO) | Nos | 995425 | | | 94,316.73 | | 9.00 | 9.00 | | |
| | Total Mode Of Transport | | | 1 | | Basic : | 94,316.73 | | 1 | 94,316.73 | |
| Vehicle No | | | | | | Add. Freight: 0.00 | | | | | |
| | Words: Euro One Hundred Eleven Thousand Tv | vo Hundred | Ninety Three A | nd Seventy Fo | our | Add. Inst | irance: | | 0. | .00 | |
| Cents. | | | | | | Sub Tot | tal: | | | 94,316.73 | |
| Bank De | etails : | | | | | Add. CG | | | | 8,488.51 | |
| Bank Name : | | | | | Add. SGST : | | | | 8,488.51 | | |
| Account No IFSC Code | | | | | Add. IGST : | | | | 0.00 | | |
| Branch | | | | | | Add. UC | SST: | | | | |
| Vendor | | | | | | Total A | mount : | | 1,1 | 1,293.74 | |
| PO / WO No: HRRL/LOA/2021/41 Email For Communication: doraiah@meil.in Contact No: 9908732279 | | | | | | for MEGHA ENGINEERING & INFRASTRUCTURE | | | | RE LTD | |
| TERMS & | CONDITIONS: dt that the particulars given above are true & correct. respondence should be addressed to our registered of | ffice. | | | | - | Authorized S | Signatory | | | |



IRN No:

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 CIN NO: U45202TG2006PLC050271

61c810403373c6d532e528f9a52bd179f63ee6eb73172f6e049575c8d87ab439

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

CREDIT NOTE

Invoice No RJ/22/SCN/9 Site Ref. No 2055/EPCC-8/ENG/RA2CR Date 18/03/2023 Your Order Ref No State Name **RAJASTHAN Date Of Supply** 18/03/2023 Place Of Supply **State Code** 08 **RAJASTHAN** Name & Address Of The Consignee/Shippe To: Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2055 M/s. HPCL RAJASTHAN REFINERY LIMITED-2055

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF **GSTIN:**

RAIASTHAN 08 State: RAIASTHAN Code . Codo · ΛQ Stata .

| State | : RAJASTHAN | Code: 08 State: RAJ | | | | IAN | Code: U8 | | |
|-------|-----------------------------------|---------------------|-----------------|------|--------------|--------------|----------|------|--------|
| SLNo | Description | Units | HSN/SAC Code | Qty | Rate | Taxable | GST % | | |
| | | | | | | | CGST | SGST | IGST |
| 1 | Composite Supply Of Work Contract | NOS | 995425 | 1.00 | 84,33,801.99 | 84,33,801.99 | 9.00 | 9.00 | |
| | T-4.1 | | | 1.00 | | 04 22 001 00 | | | |
| | Total Mode Of Transport | | <u> </u> | 1.00 | Rasi | 84,33,801.99 | | | 33 901 |

Mode Of Transport Basic: 84,33,801.99 Vehicle No Add. Freight: 0.00 Net In Words: Ninety Nine Lakh Fifty One Thousand Eight Hundred Eighty Six Add. Insurance: 0.00 **Sub Total:** 84,33,801.99 **Bank Deetails:** Add. CGST: 7,59,042.18 Bank Name: Add. SGST: 7,59,042.18 Account No IFSC Code Add. IGST: 0.00 Branch Add. UGST: 0.00**Vendor Code: Total Amount:** 9951886.35 PO / WO No: for MEGHA ENGINEERING & INFRASTRUCTURE LTD **Email For Communication:** Contact No:

TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct.

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

Authorized Signatory