

		<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							
		<b>IRN No :</b>							
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No :</b> RJ2024100118 <b>Date :</b> 20/08/2024 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2054/EPCC-9/ENG/RA-45 <b>Your Order Ref No :</b> HRRL/PO/2021/21 Dt. 14-02-2022 <b>Date Of Supply :</b> 20/08/2024 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050..</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050..</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF <b>State :</b> RAJASTHAN <b>Code :</b> 08				<b>GSTIN :</b> 08AADCH2828K1ZF <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. (EPCC-09, RA-45, In EURO)	Nos	995425	1	1,06,586.56	1,06,586.56	9.00	9.00	
<b>Total</b>				<b>1</b>		<b>1,06,586.56</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>						<b>Basic :</b> 1,06,586.56 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 1,06,586.56 <b>Add. CGST :</b> 9,592.79 <b>Add. SGST :</b> 9,592.79 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 1,25,772.14			
<b>Net In Words (In EURO):</b> One hundred twenty-five thousand seven hundred seventy-two Euros and fourteen cents.									
<b>Bank Details :</b> <b>Bank Name :</b> KARNATAKA BANK LTD <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> SAROJINI DEVI ROAD BRANCH									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <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.						<b>Authorized Signatory</b>			