M/s. HPCL RAJASTHAN REFINERY LIMITED-2055



## 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: 263b0a480c2df95a7b45adcf63f47e680779500130c68e8f64fb649f66ea18f7

## TAX INVOICE

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

| Invoice No | : | RJ/22/EPC/168 | Site Ref. No      | : | 2055/EPCC-8/ENG/RA5            |
|------------|---|---------------|-------------------|---|--------------------------------|
| 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

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

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

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|------|---|-------|-----------------|------|------------------|----------------|-------|------|------|
| SLNo | Description   | Units | HSN/SAC<br>Code | Qty  | Rate             | Taxable        | GST % |      |      |
|      |   |       | Coue            |      |                  |                | CGST  | SGST | IGST |
| 1    | FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment. Bill period from 16-03-2023 To 27-03-2023. (EPCC-08, RA-05, In INR) | NOS   | 995425          | 1.00 | 6,48,47,134.59   | 6,48,47,134.59 | 9.00  | 9.00 |      |
|      | Total   |       |                 | 1.00 |                  | 6,48,47,134.59 |       |      |      |

| Mode Of Transport         |  |  | Basic:                     | 6,48,47,134.59                        |  |  |
|---------------------------|--|--|----------------------------|---------------------------------------|--|--|
|                           | Vehicle No                                   |  | Add. Freight:              | 0.00                                  |  |  |
|                           | Seven Crore Sixty Five Lak<br>And Eighty One | h Nineteen Thousand Six Hundred Eighteen   | Add. Insurance:            | 0.00                                  |  |  |
| Bank Deetails :           |  |  | Sub Total :<br>Add. CGST : | <u>6,48,47,134.59</u><br>58,36,242.11 |  |  |
| Bank Name :               | UNION BANK OF INI                            | DIA  | Add. CGST: Add. SGST:      | 58,36,242.11                          |  |  |
| Account No IFSC Code      | 005713046109183<br>UBIN0800571               |  | Add. IGST:                 | 0.00                                  |  |  |
| Branch                    | BALANAGAR BRAN                               | СН   | Add. UGST :                |                                       |  |  |
| Vendor Code:<br>PO/WO No: | HRRL/LOA/2021/41                             | Total Amount:                              | 7,65,19,618.81             |                                       |  |  |
| <b>Email For Com</b>      | munication: doraiah@r                        | for MEGHA ENGINEERING & INFRASTRUCTURE LTD |                            |                                       |  |  |

TERMS & CONDITIONS:

Contact No:

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

9908732279

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

**Authorized Signatory** 

Digitally signed by DORAIAH PALIMPATI

Date: 2023.03.31 22:15:45 +05'30'