
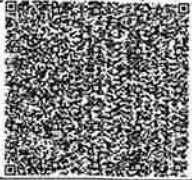


2055 - SUP - ADV06

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		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 : 42fc472f89b9d34775da9a32f1823dc17d0ff5102ea6b77fe0b3e66f92d79775							
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : RJ/23/EPC/86 Date : 12/07/2023 State Name : RAJASTHAN State Code : 08			Site Ref. No : 2055/EPCC-8/SUP/ADV6 Your Order Ref No : HRRL/PO/2021/41 Dt. 16-09-2022 Date Of Supply : 12/07/2022 Place Of Supply : RAJASTHAN						
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2055.. Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.			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.						
GSTIN : 08AADCH2828K1ZF State : RAJASTHAN Code : 08			GSTIN : 08AADCH2828K1ZF State : RAJASTHAN Code : 08						
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
I	For Supplies (In EURO)- SCC, Clause no. 3.2.1(i) :- 10% of total supply value (including mandatory spares) on placement of Purchase Order for major tagged items as per Annexure -VI on pro-rata basis. Bill period from 16-05-2023 To 15-06-2023.	Nos	995425	1	68,95,935.26	68,95,935.26	9.00	9.00	
Total				1		68,95,935.26			
Mode Of Transport Vehicle No					Basic : 68,95,935.26 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 68,95,935.26 Add. CGST : 6,20,634.17 Add. SGST : 6,20,634.17 Add. IGST : 0.00 Add. UGST : Total Amount : 81,37,203.61				
Net In Words : Euro Eight Million One Hundred Thirty Seven Thousand Two Hundred Three & Sixty One Cents.									
Bank Details : Bank Name : UNION BANK OF INDIA. Account No : 005713046109183 IFSC Code : UBIN0800571 Branch : BALANAGAR BRANCH									
Vendor Code : PO / WO No : HRRL/PO/2021/41 Dated 16.09.2022 Email For Communication : doraiah@meil.in Contact No : 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.					for MEGHA ENGINEERING & INFRASTRUCTURE LTD DORIAIAH Digitally signed by DORIAIAH PALIMPATI Date: 2023.07.12 17:58:05 +05'30' Authorized Signatory				