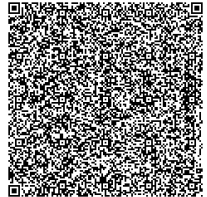
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 08AAECM7627A1ZN		
	<b>IRN No :</b> b2d83587bc43d6828ee20f45009595999976d0506a174af7794986f9794bdf5		

**TAX INVOICE**

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

<b>Invoice No : RJ/22/EPC/63</b> <b>Date : 01/10/2022</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2050/EPCC-6/CON/RA-.5</b> <b>Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022</b> <b>Date Of Supply : 01/10/2022</b> <b>Place Of Supply : RAJASTHAN</b>					
<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 : 08AADCH2828K1ZF</b>				<b>GSTIN : 08AADCH2828K1ZF</b>					
<b>State : RAJASTHAN</b>		<b>Code : 08</b>		<b>State : RAJASTHAN</b>		<b>Code : 08</b>			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i) & (ii), On completion of piling works & on completion of individual item of work on pro-rata basis as per the approved billing breakup of construction activites. Bill period from 01-09-2022 To 25-09-2022.	NOS	995425	1.00	3,17,15,673.31	3,17,15,673.31	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>3,17,15,673.31</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 3,17,15,673.31 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 3,17,15,673.31 <b>Add. CGST :</b> 28,54,410.60 <b>Add. SGST :</b> 28,54,410.60 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 3,74,24,494.51				
<b>Net In Words :</b> Three Crore Seventy Four Lakh Twenty Four Thousand Four Hundred Ninety Four And Fifty One					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB00000006 <b>Branch</b> SOMAJIGUDA BRANCH <b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>Authorized Signatory</b>				
<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.									