



## MEGHA ENGINEERING &amp; 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 :

## TAX INVOICE

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

|                           |  |
|---------------------------|--|
| Invoice No : RJ/23/EPC/59 | Site Ref. No : 2055/EPCC-8/ENG/RA6                 |
| Date : 07/06/2023         | Your Order Ref No : HRRL/PO/2021/41 Dt. 16-09-2022 |
| State Name : RAJASTHAN    | Date Of Supply : 07/06/2023                        |
| State Code : 08           | Place Of Supply : RAJASTHAN                        |

Name &amp; Address Of The Receiver/Billed To:

Name &amp; Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2055

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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

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State : RAJASTHAN

Code : 08

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| SLNo  | Description   | Units | HSN/SAC Code | Qty  | Rate           | Taxable        | GST % |      |      |
|-------|---|-------|--------------|------|----------------|----------------|-------|------|------|
|       |   |       |              |      |                |                | CGST  | SGST | IGST |
| 1     | Composite Supply Of Work Contract FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment. Bill period from 28-03-2023 To 15-04-2023. (EPCC-08, RA-06, In INR) | NOS   | 995425       | 1.00 | 1,70,07,936.52 | 1,70,07,936.52 | 9.00  | 9.00 |      |
| Total |   |       |              | 1.00 |                | 1,70,07,936.52 |       |      |      |

Mode Of Transport

Vehicle No

Basic : 1,70,07,936.52

Add. Freight : 0.00

Add. Insurance : 0.00

Sub Total : 1,70,07,936.52

Add. CGST : 15,30,714.29

Add. SGST : 15,30,714.29

Add. IGST : 0.00

Add. UGST :

Total Amount : 2,00,69,365.10

for MEGHA ENGINEERING & INFRASTRUCTURE LTD  
Digitally signed by DORAIAH PALIMPATI  
Date: 2023.06.09 11:38:16 +05'30'

Authorized Signatory

Net In Words : Two Crore and Sixty Nine Thousand Three Hundred Sixty Five And Ten

## Bank Deetails :

Bank Name : UNION BANK OF INDIA  
Account No 005713046109183  
IFSC Code UBIN0800571  
Branch BALANAGAR BRANCH

Vendor Code :

PO / WO No : HRRL/LOA/2021/41

Email For Communication : doraiah@meil.in

Contact No : 9908732279

## TERMS &amp; CONDITIONS :

1. Certified that the particulars given above are true & correct.
2. All Correspondence should be addressed to our registered office.