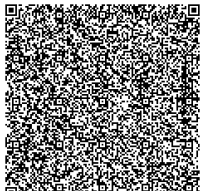
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : 6f5beb6bb826d91e340c627e92f7239452d9b931c8e18cd2bb30c350aab17add		

TAX INVOICE

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

Invoice No : RJ/22/EPC/60 Date : 20/09/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2055/EPCC-8/CON/RA1 Your Order Ref No : HRRL/LOA/2021/41 Dt. 13-11-2021 Date Of Supply : 20/09/2022 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				GSTIN : 08AADCH2828K1ZF					
State : RAJASTHAN		Code : 08		State : RAJASTHAN		Code : 08			
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), On completion of piling works on pro-rata basis as per the approved schedule of activities. Bill period from 13-11-2021 To 30-06-2022.	NOS	995425	1.00	8,96,00,112.00	8,96,00,112.00	9.00	9.00	
Total				1.00		8,96,00,112.00			
Mode Of Transport Vehicle No				Basic : 8,96,00,112.00 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 8,96,00,112.00 Add. CGST : 80,64,010.08 Add. SGST : 80,64,010.08 Add. IGST : 0.00 Add. UGST : Total Amount : 10,57,28,132.16					
Net In Words : Ten Crore Fifty Seven Lakh Twenty Eight Thousand One Hundred Thirty Two And Sixteen				for MEGHA ENGINEERING & INFRASTRUCTURE LTD					
Bank Deetails : Bank Name : UNION BANK OF INDIA Account No 005713046109183 IFSC Code UBIN0800571 Branch BALANAGAR BRANCH				Digitally signed by DORIAH PALIMPATI Date: 2022.09.20 18:29:53 +05'30'					
Vendor Code : PO / WO No : HRRL/LOA/2021/41 Email For Communication : doriah@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.									