


|   |  | <b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b><br>An ISO 9001 - 2015 Company<br><b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,<br><b>Site Addr. :</b> JAIPUR,<br><b>Phn No :</b> 040-44336700 <b>GSTIN :</b> 08AAECM7627A1ZN<br><b>CIN NO :</b> U45202TG2006PLC050271 |              |   |   |                     |       |      |      |
|--|--|--|--------------|---|---|---------------------|-------|------|------|
|  |  | <b>IRN No :</b> 03bec82af8fec3087ce684d9030ae983ad833e1bad33abbf3dbd888ec3ef0d7  |              |   |   |                     |       |      |      |
| <b>TAX INVOICE</b><br>(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)   |  |  |              |   |   |                     |       |      |      |
| <b>Invoice No :</b> RJ/22/EPC/135<br><br><b>Date :</b> 04/03/2023<br><br><b>State Name :</b> RAJASTHAN<br><br><b>State Code :</b> 08   |  |  |              | <b>Site Ref. No :</b> 2054/EPCC-9/ENG/RA4<br><br><b>Your Order Ref No :</b> HRRL/PO/2021/40 Dt. 14-02-2022<br><br><b>Date Of Supply :</b> 04/03/2023<br><br><b>Place Of Supply :</b> RAJASTHAN                  |   |                     |       |      |      |
| <b>Name &amp; Address Of The Receiver/Billed To:</b><br><br><b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..</b><br><br>Tel Bhawan, Sahkar Marg, Lal Kothi Vistar,<br>Jyoti Nagar, Jaipur- 302005, Rajasthan, India. |  |  |              | <b>Name &amp; Address Of The Consignee/Shippe To:</b><br><br><b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..</b><br><br>HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer,<br>Rajasthan, India. |   |                     |       |      |      |
| <b>GSTIN :</b> 08AADCH2828K1ZF<br><br><b>State :</b> RAJASTHAN <b>Code :</b> 08  |  |  |              | <b>GSTIN :</b> 08AADCH2828K1ZF<br><br><b>State :</b> RAJASTHAN <b>Code :</b> 08   |   |                     |       |      |      |
| SLNo   | Description  | Units  | HSN/SAC Code | Qty   | Rate  | Taxable             | GST % |      |      |
|  |  |  |              |   |   |                     | CGST  | SGST | IGST |
| 1  | .. FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment. (EPCC-09, RA-04, In EURO) | Nos  | 995425       | 1   | 22,48,800.00  | 22,48,800.00        | 9.00  | 9.00 |      |
|  | <b>Total</b>   |  |              | <b>1</b>  |   | <b>22,48,800.00</b> |       |      |      |
| <b>Mode Of Transport</b><br><b>Vehicle No</b>  |  |  |              |   | <b>Basic :</b> 22,48,800.00<br><b>Add. Freight :</b> 0.00<br><b>Add. Insurance :</b> 0.00<br><b>Sub Total :</b> 22,48,800.00<br><b>Add. CGST :</b> 2,02,392.00<br><b>Add. SGST :</b> 2,02,392.00<br><b>Add. IGST :</b> 0.00<br><b>Add. UGST :</b> |                     |       |      |      |
| <b>Net In Words :</b> Two Million Six Hundred Fifty Three Thousand Five Hundred Eighty Four.   |  |  |              |   | <b>Total Amount :</b> 26,53,584.00  |                     |       |      |      |
| <b>Bank Details :</b><br><b>Bank Name :</b> KARNATAKA BANK LTD.<br><b>Account No</b> 7217000100020901<br><b>IFSC Code</b> KARB0000721<br><b>Branch</b> SAROJINI DEVI ROAD BRANCH                                   |  |  |              |   | <b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>   |                     |       |      |      |
| <b>Vendor Code :</b><br><b>PO / WO No :</b> HRRL/PO/2021/40<br><b>Email For Communication :</b> doraiah@meil.in<br><b>Contact No :</b> 9908732279  |  |  |              |   | <b>Authorized Signatory</b>   |                     |       |      |      |
| <b>TERMS &amp; CONDITIONS :</b><br>1. Certified that the particulars given above are true & correct.<br>2. All Correspondence should be addressed to our registered office.  |  |  |              |   |   |                     |       |      |      |