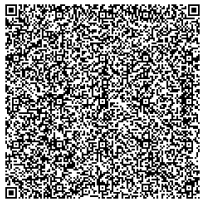
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> 03adefd1c08a4f825c31de8ccb1bbbd7d5b3c1a58fcbcd9fa3e533f338e91b9f			

**TAX INVOICE**

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

<b>Invoice No :</b> RJ/22/EPC/154 <b>Date :</b> 28/03/2023 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2055/EPCC-8/ENG/RA4 <b>Your Order Ref No :</b> HRRL/LOA/2021/41 Dt. 13-11-2021 <b>Date Of Supply :</b> 28/03/2023 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2055</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-2055</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF				<b>GSTIN :</b> 08AADCH2828K1ZF					
<b>State :</b> RAJASTHAN		<b>Code :</b> 08		<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. Bill period from 16-02-2023 To 15-03-2023. (EPCC-08, RA-04, In INR)	NOS	995425	1.00	9,78,39,195.48	9,78,39,195.48	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>9,78,39,195.48</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>				<b>Basic :</b> 9,78,39,195.48 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 9,78,39,195.48 <b>Add. CGST :</b> 88,05,527.59 <b>Add. SGST :</b> 88,05,527.59 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 11,54,50,250.66					
<b>Net In Words :</b> Eleven Crore Fifty Four Lakh Fifty Thousand Two Hundred Fifty And Sixty Six				<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAI AH PALIMPATI Date: 2023.03.29 14:48:17 +05'30'					
<b>Bank Deetails :</b> <b>Bank Name :</b> UNION BANK OF INDIA <b>Account No</b> 005713046109183 <b>IFSC Code</b> UBIN0800571 <b>Branch</b> BALANAGAR BRANCH				<b>Authorized Signatory</b>					
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/LOA/2021/41 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<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.									