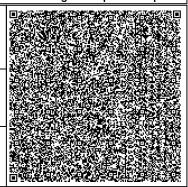


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800

TAX INVOICE(SERVICES)

(Rule 46-Tax invoice-Central Goods and Services Tax, Rules, 2017)



| E-Invoice Details: IRN: 10260b6c9e57716a6345f7c9a7dc41a53e7e06c3fe28ac0ea60d40401c1413aa Ack 172415944146277 Ack Date: 04/10/2024 08:05:00 PM | | | | | | | | | | | | | | | | |
|--|-----------------------|---|---------------------|-----------|------------------|-----------------------------|--|---|-----------------|-------------------------------------|--|--|----------------------------------|------------------|---------------|--|
| GSTIN No | | 08AAECM7627A1ZN | | | | Buyer Address | | Ack 172415944146277 Ack Date: 04/10/2024 08:05:00 PM HPCL RAJASTHAN REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 | | | | | | | | |
| Contact No. | | | | | | Buyer E- | -mail | | | | | | | | | |
| Invoice No. | | RJ2024100157 | | | | | | HRRL/PC | HRRL/PO/2021/21 | | | | Buyer Order Ref. HRRL/PO/2021/21 | | | |
| Invoid | e Date. | 04-10-2024 | | | | Buyer O | rder Dat | e 08-02-20 | 08-02-2022 | | | | | | | |
| State | Code | 08 St | ate Rajastha | | Supply type Code | | le B2B | B2B | | | | | | | | |
| E mai | l for commu | nication | | | Date of Supply: | | 04-10-20 | 04-10-2024 | | | Place Of Supply: Raja | | | an | | |
| Supplier | | | | | | | Recipient: | | | | | | | | | |
| GSTIN | N: 08AAECM | 17627A1ZN | ١ | | | | GSTIN: 08AADCH2828K1ZF | | | | | | | | | |
| Megha | a Engineering | g & Infrastru | uctures Ltd. | | | | HPCL RAJASTHAN REFINERY LIMITED-2050 | | | | | | | | | |
| Shri 0 | Gopal Nagar, | Near Some | ani Hospital,G | Bye Pass, | | | ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR | | | | | | | | | |
| Jaipur | | | | | | | JAIPUR | | | | | | | | | |
| Rajast | than, 302015 | | | | | Rajasthan, 302005 | | | | | | | | | | |
| | | | | | | | | | | | | | | | Amount in Rs. | |
| S.No. | Item Desc | cription | HSN/SAC Code | UOM | Quantity | unitity Unit Price(Per UOM) | | Other Charges | Т | C | | Tax Rate(GST+C ess State Cess + Cess Non.Advol | Tax Amount | | Gross Total | |
| 1 | Composite Works co | | 995425 | EA | 1.000 | 2,104,2 | 82.88 | 0.00 | 2,104,282.88 | | 38 | 18.00 | 8.00 378,770.90 | | 2,483,053.78 | |
| Taxable Amt | | CGST Amt | | UT | GST/SGST | IGST | | Amt Other Ch | | arges | rges Round | | nt - | Total Inv Amount | | |
| 2,104,282.88 | | 189,385.45 | | | 189,385.45 | | 0.0 | | | | 900 | | | 2,483,053.78 | | |
| Total | Invoice (in words) | TWENTY FOUR LAKH EIGHTY THREE THOUSAND FIFTY THREE Rupees SEVENTY EIGHT Paise | | | | | | | | | | | , , | | | |
| Eway Bill No | | | | | Eway Bill Date | | | | Valid Till D | | l Date | е | | | | |
| Remarks: | | | | | | For Meg | | | | na Engineering & Infrastructure Ltd | | | | | | |
| 2050_EPCC-06_ENG_27 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Authorised Signatory | | | | | |
| BANK DETAILS | | | | | | | | | | | Terms and Conditions: | | | | | |
| Bank | Account Nu | mber | 000681400002034 | | | | | | | | | Certified that the particulars given above are true & correct. | | | | |
| Bank | Name | | YES BANK | | | | | | | | 2.All correspondence should be addressed to our registered office. | | | | | |
| IFSC | Code | | YESB0000006 | | | | | 3.All disp | | | | sputes are subject to bad,Telangana-INDIA jurisdiction. | | | | |
| Branc | h Address | | SOMAJIGU Pradesh | DA, HYD | - IYDERAB | BAD,HYD | DERABAD,Andhra | | | | | | | | | |
| | | | | | | | | | | | | | | | | |