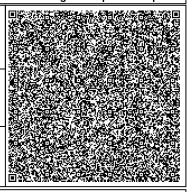


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 0a8919b2c6c3dd41a300aec8d232133a87c06f5a05ca4b211758005e1df4210a																	
GSTIN No		08AAECM7627A1ZN						Buyer Address		0a Ack 172416245269380 Ack Date: 18/11/2024 02:29:00 PM HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI							
									VISTAR,	VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005							
Conta	ict No.						Buyer	r E-mail									
Invoid	e No.	RJ2024100196					Buyer	r PO/WO N	NO HRRL/PO	HRRL/PO/2021/40			Buyer Order Ref.			HRRL/PO/2021/40	
Invoid	e Date.	18-11-2024					Buyer	r Order Da	ite 14-02-20	14-02-2022							
State	Code	08	State	te Rajasthan			Suppl	ly type Co	de B2B								
E mai	l for commu	nication				Date of Supply:		18-11-20	18-11-2024		F	Place Of Supply: Raj		Rajasth	Rajasthan		
Supplier									Recipient	tecipient:							
GSTIN: 08AAECM7627A1ZN									GSTIN: 08	GSTIN: 08AADCH2828K1ZF							
Megha Engineering & Infrastructures Ltd.								HPCL RAJASTHAN REFINERY LIMITED-2054									
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,									,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR								
2nd, Plot A-63,Meil, 80 Feet Road,Jaipur							JAIPUR										
Rajasthan, 302015							Rajasthan, 302005										
																Amount in Rs.	
S.No. Item Des		cription	н	SN/SAC	UOM	Quantity	Unit	Price(Per	Other	To	otal Taxable		Tax	Tax Amount		Gross Total	
				Code			ι	JOM)	Charges	Value			ate(GST+C				
													ss State				
													Cess + Cess Non Advol				
1	1 Composite S		Supply of 99542		EA	1.000	92,59	98,206.46	0.00	92,598,206.			18.00	16,667,677.08		109,265,883.54	
	Works c	ontract															
Tax	able Amt	CGST Amt			U-	rgst/sgst	r IGST /		ΓAmt	Amt Other Cha		arges Round		d off Amt		Total Inv Amount	
92,598,206.46		8,333,838.55		.55	8,333,838.55		0.0		00	0.00						109,265,883.54	
	Invoice (in words)	TEN CF	RORE I	ORE NINETY TWO LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED EIGHTY THREE Rupees FIFTY FOUR Paise											se		
Rs.								1									
Eway Bill No						Eway Bill Date				Valid Till		Date					
Rema	rks:									For Megha Engineering & Infrastructure Ltd							
2054/EPCC-09/Supply/RA-59																	
									Authorised Signatory								
BANK DETAILS												Terms and Conditions:					
Bank Account Number 7217000100020901											1.Certified that the particulars given above are true & correct.						
Bank Name				KARNATAKA BANK LIMITED						2.All correspondence should be addressed to our							
IFSC Code				KARB0000721						registered office. 3.All disputes are subject to							
				OF OUR DEPARTMENT OF THE PROPERTY OF THE PROPE						Hyderabad, Telangana-INDIA jurisdiction.							
Branc	h Address		SE	SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh													