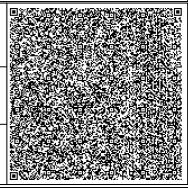


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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

## **CREDIT NOTE**

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



| E-Invo   | ice Details:  |                     |  |            |                |                              |                        |   |   |   |  |                                  |            |           |                 |  |
|--|---------------|---------------------|--|------------|----------------|------------------------------|------------------------|---|---|---|--|----------------------------------|------------|-----------|-----------------|--|
| IRN: 1d0356015bd0772a2b45384c39e522bb2ff28b289a3c4d6b2d67ec0eed8597df                                |               |                     |  |            |                |                              |                        |   |   |   |  |                                  |            |           |                 |  |
| GSTIN No   |               | 08AAECM7627A1ZN     |  |            |                | Buyer Address                |                        | HPCL RAJASTHAN REFINERY LIMITED-2074 ,TEL BHAVAN,JYOTI<br>NAGAR,Tel:,JAIPUR, Rajasthan,302005 |   |   |  |                                  |            |           |                 |  |
| Conta  | ct No.        |                     |  |            |                |                              | E-mail                 |   |   |   |  |                                  |            |           |                 |  |
| Invoice No.  |               | RJ2024400002        |  |            |                | Buyer                        | PO/WO N                | Credit no   | Credit note for RA-28                             |   |  | Buyer Order Ref. HF              |            | HRRL/P    | HRRL/PO/2022/44 |  |
| Invoid   | e Date.       | 24-04-2024          |  |            |                | Buyer (                      | Buyer Order Date       |   |   |   |  |                                  |            |           |                 |  |
| State  | Code          | 08 <b>Sta</b>       | nte Rajastha                                     |            | Supply         | type Co                      |                        |   |   |   |  |                                  |            |           |                 |  |
| E mai  | for commu     | nication            |  |            |                | Date of Supply:              |                        | 24-04-20  | 24-04-2024  |   |  | Place Of Supply:                 |            | Rajasthan |                 |  |
| Supplier   |               |                     |  |            |                |                              |                        | Recipient:  |   |   |  |                                  |            |           |                 |  |
| GSTIN: 08AAECM7627A1ZN   |               |                     |  |            |                |                              |                        | GSTIN: 08AADCH2828K1ZF  |   |   |  |                                  |            |           |                 |  |
| Megha Engineering & Infrastructures Ltd.   |               |                     |  |            |                |                              |                        | HPCL RAJASTHAN REFINERY LIMITED-2074  |   |   |  |                                  |            |           |                 |  |
| Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,   |               |                     |  |            |                |                              | TEL BHAVAN,JYOTI NAGAR |   |   |   |  |                                  |            |           |                 |  |
| Jaipur   |               |                     |  |            |                |                              | JAIPUR                 |   |   |   |  |                                  |            |           |                 |  |
| Rajasthan, 302015  |               |                     |  |            |                |                              |                        | Rajasthan, 302005   |   |   |  |                                  |            |           |                 |  |
|  |               |                     |  |            |                |                              |                        |   |   |   |  |                                  |            |           | Amount in Rs.   |  |
| S.No. Item Desc  |               | cription            | HSN/SAC<br>Code                                  | UOM        | Quantity       |                              | Price(Per<br>OM)       | Other<br>Charges  | Total Taxable<br>Value                            |   | F  | Tax<br>Rate(GST+C<br>ess   State | Tax Amount |           | Gross Total     |  |
|  |               |                     |  |            |                |                              |                        |   |   |   |  | Cess + Cess<br>Non.Advol         |            |           |                 |  |
| 1  | 1 Composite S |                     | 995425   | EA 1.000   |                | 381 !                        | <br>525.18             | 0.00  | 381,525.18  |   |  | 18.00                            |            |           | 450,199.70      |  |
| Works c  |               |                     |  |            |                |                              |                        |   | 11.,020.10  |   |  | 55,07                            |            |           | ,               |  |
|  | Т             |                     |  | 1          |                |                              |                        |   |   |   |  |                                  |            |           |                 |  |
| Taxable Amt  |               | CGST Amt            |  | UTGST/SGST |                |                              |                        | Γ Amt   | <u> </u>  |   |  | ges Round off Ar                 |            |           |                 |  |
|  | ,525.18       | 34,337.26 34,337.26 |  |            |                | DRED NINETY NINE Rupees SEVE |                        |   | 0.00  | • |  |                                  |            |           |                 |  |
| Total Invoice FOUR LAKH FIFTY THOUSAND ONE HUNDRED NINETY NINE Rupees SEVENTY Paise  Value(in words) |               |                     |  |            |                |                              |                        |   |   |   |  |                                  |            |           |                 |  |
| Rs.  |               |                     |  |            |                |                              |                        |   |   |   |  |                                  |            |           |                 |  |
| Eway Bill No   |               |                     |  |            | Eway Bill Date |                              |                        |   |   | Valid Till Date                         |  |                                  |            |           |                 |  |
| Rema   | rks:          |                     |  |            |                |                              | For Megha              |   |   |   | a Engineering & Infrastructure Ltd                               |                                  |            |           |                 |  |
| Credit   | Note Against  | t RA-28             |  |            |                |                              |                        |   |   |   |  |                                  |            |           |                 |  |
|  |               |                     |  |            |                |                              |                        |   |   |   |  |                                  |            |           |                 |  |
|  |               |                     |  |            |                |                              |                        |   | Authorised Signatory                              |   |  |                                  |            |           |                 |  |
| BANK DETAILS   |               |                     |  |            |                |                              |                        | Terms and Conditions:   |   |   |  |                                  |            |           |                 |  |
| Bank Account Number 133655100001472  |               |                     |  |            |                |                              |                        |   |   |   | 1.Certified that the particulars given above are true & correct. |                                  |            |           |                 |  |
| Bank   | Name          |                     | IDBI BANK  |            |                |                              |                        |   | 2.All correspondence should be                    |   |  |                                  |            | d be add  | dressed to our  |  |
| IFSC (   | Code          |                     | IBKL0000133                                      |            |                |                              |                        |   | registered office.  3.All disputes are subject to |   |  |                                  |            |           |                 |  |
| Brons  | h Address     |                     | Chanel Road HYDERARAD HYDERARAD LIRRAN Telangana |            |                |                              |                        |   |   |   | Hyderabad, Telangana-INDIA jurisdiction.                         |                                  |            |           |                 |  |
| Branch Address Chapel Road, HYDERABAD, HYDERABAD URBAN, Telangana                                    |               |                     |  |            |                |                              |                        |   |   |   |  |                                  |            |           |                 |  |