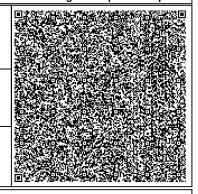


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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-Invoice Details:																	
IRN: ecceca445954db9039428d25fae253834e22b3804c6aeed							66b0fe	c7a97a441	1571 Ack	1	724156652	258521	Ack I	Date: 2	27/08/20	24 03:36:00 PM	
GSTIN No		08AAECM7627A1ZN					Buyer Address			HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005							
Conta	ct No.						Buyer	r E-mail									
Invoid	e No.	RJ2024400010					Buyer PO/WO NO		O Credit No	Credit Note		Вι	Buyer Order Ref.		HRRL/LOA/2021/40		
Invoid	e Date.	26-08-2024					Buyer	r Order Da	ite 26-08-20	26-08-2024							
State	Code	08	State	nte Rajasthan				ly type Co	de B2B	B2B							
E mai	l for commu	nication	1				Date o	of Supply: 26-08-2024			Pla	Place Of Supply:		Rajasthan			
Supplier									Recipient	ecipient:							
GSTIN: 08AAECM7627A1ZN										GSTIN: 08AADCH2828K1ZF							
Megha Engineering & Infrastructures Ltd.									HPCL RAJASTHAN REI								
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,									,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR								
Jaipur						,			JAIPUR								
	than, 302015							Rajasthan, 302005			005						
É																Amount in Rs.	
S.No.	.No. Item Description HSN/SAC UOM Quantity Unit Price(Per							Other	т.	otal Taxabl	lo l	Tax	Tay A	mount	Gross Total		
J.No. Item Des		cription		Code	OOM	Quantity		JOM)	Charges	Value		-	e(GST+C			0.000 10141	
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1 Composite Works o			of S	95425	5 EA 1.0		30,962,762.00		0.00	30,962,762.00		0	18.00	3.00 5,573,297.16		36,536,059.16	
	VVOIKS C	ontract					1										
Taxable Amt		CGST Amt		mt	U <sup>.</sup>	TGST/SGST		IGST	Γ Amt	Amt Other Ch		arges Rou		nd off Amt		Total Inv Amount	
30,962,762.00		2,786,648.58		.58	2,786,648.58		0.0		00	0.00						36,536,059.16	
	Invoice	THREE	CROF	RE SIXTY	FIVE L	AKH THIRT	Y SIX T	ipees SIXTI	EEN Pais	e							
Rs.	(in words)																
Eway Bill No						Eway Bill Date				Valid Til		Date					
Poma	rke:									For Megha Engineering & Infrastructure Ltd							
Remarks: 2054/EPCC-09/ENG/RA27(RJ2023100101, Dated: 29.01.2024)											or wegna	Liigiiiee	ing & ini	iastiuc	ture Ltu	'	
									Authorised Signatory								
BANK DETAILS								•					Terms and Conditions:				
<b>Bank Account Number</b> 7217000100020901											1	1.Certified that the particulars given above are true &					
Barris Name				LICA DALATAKA DAARKI IARTED									correct.				
Bank Name				KARNATAKA BANK LIMITED						2.All correspondence should be addressed to our registered office.						dressed to our	
IFSC	Code	KΔ	RB00007				3.All disputes are subject to										
										Hyderabad, Telangana-INDIA jurisdiction.					iction.		
Branch Address				SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh													