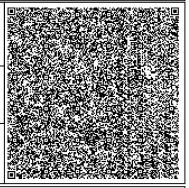


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



EMECHANICATION CONTRACTOR OF THE CONTRACTOR OF T													K 900 PL SOM CON CONTRACTOR AND A PARTY II.			
l	oice Details:													-		
IRN: d2db2de8d87531f931e1160d9b11af08b57451a29a2dae131973bd83dadc8de6 Ack 172415522297313 Ack Date: 03/08/2024 12:42:00 PM																
GSTIN No		08AAECM7627A1ZN				Buyer Address		HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005								
Conta	ct No.					Buyer E-mail										
Invoice No.		RJ2024100110				Buyer PO/WO NO		HRRL/PO/2021/41			Buyer Order Ref.		HRRL/PO/2021/41			
Invoice Date.		02-08-2024				Buyer Order Date 16-09-2023										
State Code		08 <b>St</b> a	State Rajasthan			Supply ty	ype Cod	<u> </u>								
E mai	for commu	nication			Date of S	02-08-20	02-08-2024			Place Of Supply:		Rajasthan				
Suppl		Recipient:														
GSTIN	I: 08AAECN	17627A1ZN			GSTIN: 08AADCH282			CH2828I	3K1ZF							
Megha	a Engineering	, & Infrastru	ctures Ltd.				HPCL RAJASTHAN REFINERY LIMITED-2055									
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR								
Jaipur								JAIPUR								
Rajasthan, 302015							Rajasthan, 302005									
															Amount in Rs.	
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	ty Unit Price(Per UOM)		Other Charges	T			Tax Rate(GST+C ess   State Cess + Cess			Gross Total	
		<u> </u>	005405		4.000	00.004.000.00		0.00	00.004.000.00			Non Advol	44 404 554 55		75 450 400 50	
1 Composite Works c			995425	EA	1.000   63,694,232		232.00	0.00 63,694,232.00		.00	18.00	00   11,464,961.58		75,159,193.58		
Taxable Amt		CGST Amt		UTGST/SGST								d off Amt T		Total Inv Amount		
	94,232.00 Invoice	5,732,480.81 5,732,480.							0.00 NINETY							
Total Invoice SEVEN CRORE FIFTY ONE LAKH FIFTY NINE THOUSAND ONE HUNDRED NINETY THREE Rupees FIFTY EIGHT Paise  Value(in words)  Rs.											,					
Eway Bill No					Eway Bill Date				Valid Till Date		II Date					
Rema	rks:		For Megha Engineering & Infrastructure Ltd													
2055/	EPCC-08/CO	N/RA-20														
								Authorised Signatory								
BANK DETAILS											Terms and Conditions:					
Bank Account Number 005713046109183										1.Certified that the particulars given above are true & correct.						
Bank Name UNION				ION BANK OF INDIA									orrespondence should be addressed to our red office.			
IFSC	Code		UBIN0800571						3.All disputes are subje Hyderabad,Telangana-l				-			
Branc	h Address		BALANAGAR,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana								Try dot abade, Fording and Try by Turibulous.					
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