

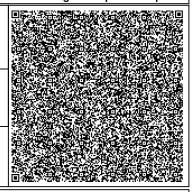
Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: f1ee655edfde3529ea089a94d495628f92b81865593c97ce8							e2d8cdfc	of1 Ack	Ack 172415917000836 Ack Date: 01/10/202						24 04:00:00 PM
GSTIN No 0		08AAECM7627A1ZN				Buyer A	Address		HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN,JY NAGAR,Tel:,JAIPUR, Rajasthan,302005						ITOYL,NAVA
Contact No.						Buyer E	E-mail								
Invoice No. RJ2024			0155		Buyer P	PO/WO N	O HRRL/LC	HRRL/LOA/2022/45			Buyer Order Ref. 2075/EPC0			PCC10A/ENG/RA11	
Invoice Date. 01-10-20						uyer Order Date 06-10-2022					•				
State	Code	08 St a	State Rajasthan				type Cod	de B2B	e B2B						
E mail for communication							Supply:	oply: 01-10-20		24		Place Of Supply: Rajasth		Rajasth	an
Supplier								Recipient							
GSTIN: 08AAECM7627A1ZN								GSTIN: 08	GSTIN: 08AADCH2828K1ZF						
Megha Engineering & Infrastructures Ltd.								HPCL RAJ	HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075						
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								TEL BHAV	TEL BHAVAN, JYOTI NAGAR						
Jaipur								JAIPUR							
Rajasthan, 302015							Rajasthan,	Rajasthan, 302005							
	<u> </u>											Amount in Rs.			
S.No.	o. Item Description HSN/SAC UOM Quantity Unit Price(Per					Other	Total Taxable		le l	Tax	Tax Am	ount	Gross Total		
lono.		cription	Code	00	Quantity	l	OM)	Charges	.,	Value	-	e(GST+C			Gross rotal
							,					s State			
												s + Cess			
												n_Advol			
1 Composite				EA	1.000 8,156,3		341.20	0.00 8,		,156,341.20 1		18.00	1,468,141.38		9,624,482.58
	Works c	ontract	tract												
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt	Amt Other Ch		rges	Round	Round off Amt		Total Inv Amount
8,156,341.20		734,070.69		7	734,070.69		0.0	00	0.00						9,624,482.58
Total Invoice NINETY SIX LAKH TWENTY FOUR THOUSAND FOUR HUNDRED EIGHTY TWO Rupees FIFTY EIGHT Paise Value(in words) Rs.															
Eway Bill No		Eway			Eway Bill D	ate		Valid Till			Date				
Remarks:									F	or Megha	Enginee	ring & Infi	rastructu	ıre Ltd	
2075/EPCC10A/ENG/RA11															
								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 addressed to our registered office.					
IFSC	Code		IBKL000013	BKL0000133					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						
Rranch Address Chanal Road HVDEPARAD HV						DERARAD LIRBAN Telangana					i iyu c iaba	u, i ciariya	па-плын	jurisui	iouon.
Branch Address Chapel Road,HYDERABAD,HYDERABAD URBAN,Telangana															