

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800	
	<b><u>TAX INVOICE(SERVICES)</u></b> <b>(Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017)</b>	

<b>E-Invoice Details:</b> <b>IRN:</b> ea1c350bd5255a8cd4ea35a705f4d802f0b52e3c6289b6a298de9bdeac5b9afd <b>Ack</b> 172516589625216 <b>Ack Date:</b> 07/01/2025 05:15:00 PM											
<b>GSTIN No</b>		08AAECM7627A1ZN			<b>Buyer Address</b>		HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN,JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005				
<b>Contact No.</b>					<b>Buyer E-mail</b>						
<b>Invoice No.</b>		RJ2024100231			<b>Buyer PO/WO NO</b>		HRRL/LOA/2022/45		<b>Buyer Order Ref.</b>		2075/EPCC10A/PRO/RA18
<b>Invoice Date.</b>		07-01-2025			<b>Buyer Order Date</b>		06-10-2022				
<b>State Code</b>		08	<b>State</b>	Rajasthan		<b>Supply type Code</b>		B2B			
<b>E mail for communication</b>					<b>Date of Supply:</b>		07-01-2025		<b>Place Of Supply:</b>		Rajasthan

<b>Supplier</b> <b>GSTIN:</b> 08AAECM7627A1ZN Megha Engineering & Infrastructures Ltd. Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, 2nd, Plot A-63,Meil, 80 Feet Road,Jaipur Rajasthan, 302015						<b>Recipient:</b> <b>GSTIN:</b> 08AADCH2828K1ZF HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 TEL BHAVAN,JYOTI NAGAR JAIPUR Rajasthan, 302005					
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Amount in Rs.										
S.No.	Item Description	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)	Other Charges	Total Taxable Value	Tax Rate(GST+Cess   State Cess + Cess Non,Advol	Tax Amount	Gross Total
1	Composite Supply of Works contract	995425	EA	1.000	130,864,909.96	0.00	130,864,909.96	18.00	23,555,683.76	154,420,593.72

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
130,864,909.96	11,777,841.88	11,777,841.88	0.00	0.00		154,420,593.72

<b>Total Invoice Value(in words) Rs.</b>	FIFTEEN CRORE FORTY FOUR LAKH TWENTY THOUSAND FIVE HUNDRED NINETY THREE Rupees SEVENTY TWO Paise
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<b>Eway Bill No</b>		<b>Eway Bill Date</b>		<b>Valid Till Date</b>	
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<b>Remarks:</b>	For Megha Engineering & Infrastructure Ltd				
2075/EPCC10A/PRO/RA18					
<b>Authorised Signatory</b>					

<b>BANK DETAILS</b>		<b>Terms and Conditions:</b>
<b>Bank Account Number</b>	133655100001472	1.Certified that the particulars given above are true & correct.
<b>Bank Name</b>	IDBI BANK	2.All correspondence should be addressed to our registered office.
<b>IFSC Code</b>	IBKL0000133	3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.
<b>Branch Address</b>	Chapel Road,HYDERABAD,HYDERABAD URBAN,Telangana	