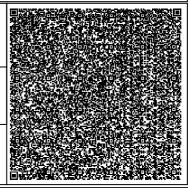


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 1a8a0317e44d93e2cc8ddceb50914935548df2057d373201bea7c478f33a05c3																
					HPCL RAJASTHAN REFINERY LIMITED-2074 ,TEL BHAVAN,JYOTI											
GSTIN	INO	08AAECM7627A1ZN				Buyer A	aaress	NAGAR,Tel:,JAIPUR, R			· · · · · · · · · · · · · · · · · · ·					
Contact No.						Buyer E	-mail									
Invoic	e No.	RJ2023100132				Buyer P	O/WO N	NO HRRL/PO/2022/44				Buyer Order Ref.		HRRL/PO/2022/44		
Invoice Date.		28-02-2024				Buyer O	rder Dat	e 16-01-20	e 16-01-2023							
State Code		08 <b>St</b> a	8 State Rajasthan				type Cod	de B2B								
E mai	for commu	nication	•		Date of	Supply:	28-02-20	28-02-2024			Place Of Su	ace Of Supply: Rajasth		an		
Suppl	ier			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 Description HSN/SAC UOM Quantity Unit Price(Per									r Total Taxable			Tav	Tax Tax Ar		Gross Total	
0	nem bes	on phon	Code	CON	Quantity	UO	•	Other Charges				ate(GST+C	. un milouit		01000 10101	
												ess   State				
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-						00 470 005 00			00.470.007.00			Non.Advol	1			
1	Composite Works of			EA	1.000   20,476,665.0		665.00	0.00	0.00 20,476,665.00		.00	18.00	8.00 3,685,799.70		24,162,464.70	
ı	WORKS	ontraot														
Taxable Amt		CGST Amt		UT	UTGST/SGST		IGST /		Amt Other Cha		arges Round o		l off An	nt -	Total Inv Amount	
20,476,665.00		1,842,899.85		1,8	1,842,899.85		0.0	0	0.00					24,162,464.70		
Total Invoice TWO CRORE FORTY ONE LAKH SIXTY TWO THOUSAND FOUR HUNDRED SIXTY FOUR Rupees SEVENTY Paise																
Value(in words)																
Rs. Eway Bill No		Eway			Eway Bill D	ata .	Valid Till		I Date							
Eway Bill NO			Eway Bill			ate			Valid IIII		Date					
Remarks:								For Megha Engineering & Infrastructure Ltd								
2074/5	STG/CON/RA	\-19														
									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 IBKL0000133					00133				3.All disputes are subject to							
											Hyderabad,Telangana-INDIA jurisdiction.					
Branc	h Address		Chapel Road,HYDERABAD,HYDERABAD URBAN,Telangana													