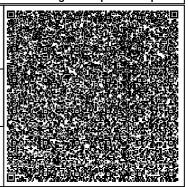


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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-Invo | E-Invoice Details: | | | | | | | | | | | | | |
|---|-----------------------|-----------------|--|----------|--|--------------|---------------------------------|--|--|-----------------------|--|---------------------------------|------------------|--|
| IRN: 7cf3ccba64d07351aa1e3e26033335fbe13eb3832d9365083a77c9457638dc | | | | | | | | | 1 | 724145601993 | 324 Ack | Date: 08/03/2 | 2024 02:15:00 PM | |
| GSTIN No | | 08AAECM7627A1ZN | | | | Buyer Ad | Idress | 1 | HPCL RAJASTHAN REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 | | | | | |
| Conta | nct No. | | | | | Buyer E-ı | mail | | | | | | | |
| Invoice No. RJ202310 | | | D155 | | | | r PO/WO NO HRRL/PO/2021/ | | 21/21 | Buyer Order Ref. HRRL | | /PO/2021/21 | | |
| Invoice Date. 08-03-2 | | | :4 | | | | | e 08-02-20 | | | , , | | | |
| State | Code | 08 St a | tate Rajasthan | | | Supply ty | pe Cod | e B2B | 32B | | | | | |
| E mai | l for commu | nication | | | | Date of S | upply: | 08-03-20 | 08-03-2024 | | Place Of Su | pply: Rajas | than | |
| Supplier | | | | | | | | Recipient: | | | | | | |
| GSTIN: 08AAECM7627A1ZN | | | | | | | | GSTIN: 08AADCH2828K1ZF | | | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | | | HPCL RAJASTHAN REFINERY LIMITED-2050 | | | | | | |
| Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, | | | | | | | | ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR | | | | | | |
| Jaipur | | | | | | | | JAIPUR | | | | | | |
| Rajasthan, 302015 | | | | | | | | Rajasthan, 302005 | | | | | | |
| | | | | | | | | | | | | | | |
| 0.11- | | | | | | | | Other | _ | -4-1 T 1-1- | T | T A | Amount in Rs. | |
| S.No. Item Des | | cription | HSN/SAC Code | UOM | Quantity | Unit Pric | , | Charges | Total Taxable Value | | Tax Rate(GST+C ess State Cess + Cess Non.Advol | Tax Amount | t Gross Total | |
| 1 Composite | | | 995425 | EA 1.000 | | 6,773,671.72 | | 0.00 | 6 | ,773,671.72 | 18.00 | 1,219,260.79 | 7,992,932.51 | |
| | | | | | | | | | | | | | | |
| Taxable Amt | | CGST Amt | | UT | JTGST/SGST | | IGST | IGST Amt | | Other Charges | Round off Amt | | Total Inv Amount | |
| 6,773,671.72 | | 609,630.42 | | 60 | 609,630.42 | | 0.0 | 0.00 | | 0.00 | | | 7,992,932.51 | |
| | Invoice (in words) | SEVENTY | SEVENTY NINE LAKH NINETY TWO THOUSAND NINE HUNDRED THIRTY TWO Rupees FIFTY ONE Paise | | | | | | | | | | | |
| Eway Bill No | | E | | | Eway Bill Date | | | Valid Til | | Valid Till Date | е | | | |
| Rema | rks: | | | | For Megha Engineering & Infrastructure Ltd | | | | | | | | | |
| 2050/EPCC-06/ENG/RA16 | | | | | | | | | | | | | | |
| | | | | | | | | Authorised Signatory | | | | | | |
| BANK DETAILS | | | | | | | | | Terms and Conditions: | | | | | |
| Bank Account Number 000681400002034 | | | | | | | | | | | 1.Certified that the particulars given above are true & correct. | | | |
| Bank | Name | | YES BANK | | | | | | 2.All correspond registered office. | | | ence should be addressed to our | | |
| IFSC | Code | | YESB0000006 | | | | | | 3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction. | | | | | |
| Branc | ch Address | | SOMAJIGUDA, HYDERABAD,HYDERABAD,A Pradesh | | | | | | ndhra | | orabaa, i cianga | ina indiri julis | diodoli. | |