

	<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> e1a3d35579073b57aa8f86bb41035c2dbd71691ddc3cefb1919482275ffb4002 <b>Ack</b> 172415811867588 <b>Ack Date:</b> 17/09/2024 12:01:00 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>	RJ2024100141				<b>Buyer PO/WO NO</b>	HRRL/LOA/2022/45		<b>Buyer Order Ref.</b>	2075/EPCC10A/PRO/RA14	
<b>Invoice Date.</b>	17-09-2024				<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>	17-09-2024		<b>Place Of Supply:</b>	Rajasthan	

<b><u>Supplier</u></b> <b>GSTIN:</b> 08AAECM7627A1ZN Megha Engineering & Infrastructures Ltd. Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, Jaipur Rajasthan, 302015	<b><u>Recipient:</u></b> <b>GSTIN:</b> 08AADCH2828K1ZF HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 TEL BHAVAN,JYOTI NAGAR JAIPUR Rajasthan, 302005
--	--

										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	62,420,493.16	0.00	62,420,493.16	18.00	11,235,688.74	73,656,181.90

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
62,420,493.16	5,617,844.37	5,617,844.37	0.00	0.00		73,656,181.90

<b>Total Invoice Value(in words) Rs.</b>	SEVEN CRORE THIRTY SIX LAKH FIFTY SIX THOUSAND ONE HUNDRED EIGHTY ONE Rupees NINETY Paise
--	---

<b>Eway Bill No</b>		<b>Eway Bill Date</b>		<b>Valid Till Date</b>	
---------------------	--	-----------------------	--	------------------------	--

<b>Remarks:</b>	For Megha Engineering & Infrastructure Ltd				
2075/EPCC10A/PRO/RA14					
<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	