

										Original/Duplicate/Triplicate	
		<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> 5d4d6e8519ea4f6d4d127559c27227940ef96afdfd219cf74e3ccc19e1201542 <b>Ack</b> 172415292001815 <b>Ack Date:</b> 29/06/2024 06:02:00 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>		RJ2024100081			<b>Buyer PO/WO NO</b>		HRRL/LOA/2022/45		<b>Buyer Order Ref.</b>		2075/EPCC10A/ENG/RA08
<b>Invoice Date.</b>		29-06-2024			<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>		29-06-2024		<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					
<b>Amount in Rs.</b>											
<b>S.No.</b>	<b>Item Description</b>	<b>HSN/SAC Code</b>	<b>UOM</b>	<b>Quantity</b>	<b>Unit Price(Per UOM)</b>	<b>Other Charges</b>	<b>Total Taxable Value</b>	<b>Tax Rate(GST+Cess   State Cess + Cess Non,Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>	
1	Composite Supply of Works contract	995425	EA	1.000	25,943,264.92	0.00	25,943,264.92	18.00	4,669,787.66	30,613,052.58	
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Round off Amt</b>	
25,943,264.92		2,334,893.83		2,334,893.83		0.00		0.00		30,613,052.58	
<b>Total Invoice Value(in words) Rs.</b>		THREE CRORE SIX LAKH THIRTEEN THOUSAND FIFTY TWO Rupees FIFTY EIGHT Paise									
<b>Eway Bill No</b>					<b>Eway Bill Date</b>				<b>Valid Till Date</b>		
<b>Remarks:</b>						<b>For Megha Engineering &amp; Infrastructure Ltd</b>					
2075/EPCC10A/ENG/RA08											
						<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									