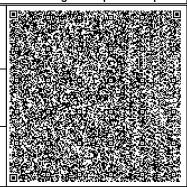


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



											<u> </u>				
E-Invoice Details:															
IRN: 60cc4260fd3d99413c2f69c02047907f9db7456456500dc9							:4ba788d	la4 Ack	Ack 172415289483499 Ack Date: 29/06/2024 03:04:00 PM						
GSTIN No		08AAECM7627A1ZN				Buyer A	Address		HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005						
Conta	act No.						E-mail								
Invoid	e No.	RJ2024100078				Buver P	IO HRRL/PO	HRRL/PO/2021/41		Buyer Order Ref. HRR		RRL/P	RL/PO/2021/41		
Invoid	e Date.	29-06-2024					Buyer Order Date 16-09-2023								
State	Code	08 Sta	State Rajasthan				supply type Code B2B								
E mai	l for commu	nication				Date of	29-06-20	29-06-2024		Place Of Su	Place Of Supply: Raja		ijasthan		
Supplier								Recipient							
GSTIN: 08AAECM7627A1ZN								GSTIN: 08	- BAAD	CH2828K1ZF					
			ctures Ltd.					JASTHAN REFINERY LIMITED-2055							
Megha Engineering & Infrastructures Ltd. Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pa					Bve Pass.			TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR							
Jaipur					,		JAIPUR								
·	than, 302015							Rajasthan, 302005							
									Amount in Rs						
S.No.	Item Des	crintion	HSN/SAC	UOM	Quantity	Unit Pr	rice(Per	Other	Т	otal Taxable	Tax	Tax Amount		Gross Total	
0	item bes	oription	Code	OOW	Quartity		OM)	Charges		Value	Rate(GST+C				
							,				ess State				
											Cess + Cess				
											Non _• Advol				
1 Composite			995425	EA	A 1.000 69,0		,481.82	0.00	69,077,481.82		18.00	12,433,94	6.66	81,511,428.48	
	Works c	ontract	3Ct										!		
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Γ Amt	(Other Charges	Round	Round off Amt		Total Inv Amount	
69,077,481.82		6,216,973.35		6,216,973.35			0.0	00	0.00					81,511,428.48	
	Invoice (in words)	EIGHT CR	HT CRORE FIFTEEN LAKH ELEVEN THOUSAND FOUR HUNDRED TWENTY EIGHT Rupees FORTY EIGHT Paise												
Eway Bill No		Eway Bill			Eway Bill D	ate			Valid Till Dat		•				
Rema	rks:							For Megha Engineering & Infrastructure Ltd							
2055/EPCC-08/SUP/RA12															
								Authorised Signatory							
BANK DETAILS								Terms and Conditions:							
Bank Account Number 005713046109183								1.Certified that the particulars given above are true correct.						above are true &	
Bank Name UNION BANK OF INDIA					IDIA					2.All	2.All correspondence should be addressed to our registered office.				
IFSC	Code		UBIN0800571						3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						
Draw -	b Add====		RALANAGAD HYDEDARAD MEDCHAL MALKA ICIDI T							Hyde	erapad, relanga	na-india j	urisai	cuon.	
Branc	h Address		BALANAGAR,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana												