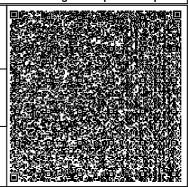


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: de45367c7d485ceb6a748c5631b62f5721365df6b8706b3f021a8401bceb7b53															
						Buyer Address		HPCL RAJASTHAN REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005							
Contact No.					Buyer E	uyer E-mail									
Invoice No. RJ2023100182							IO HRRL/PO	HRRL/PO/2021/21			Buyer Order Ref.				
Invoice Date. 30-03-2024					Buyer C	Order Da	te 08-02-20	08-02-2022							
State Code 08 State			te Rajasthan			Supply type Code		B2B							
E mail for communication					Date of	Supply:	30-03-20	30-03-2024			Place Of Supply: Ra			Rajasthan	
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								
							<u> </u>							Amount in Rs.	
S.No. Item Descriptio		ription HSN/SAC UOM Quantity		Quantity	Unit Price(Per UOM)		Other	To	Total Taxable		Rate(GST+C ess State Cess + Cess		mount	Gross Total	
							Charges	Charges Value		e Ce					
1 Composite Supply		995425	EA	1.000	543,879,663.25		0.00	54	43,879,663.25		18.00	97,898,339.26		641,778,002.51	
Works contract															
Tavable Amt C		T Amt	ш	GST/SGST IC		IGST	ST Amt Oth		Other Char	raee	Round off Amt		,,	Total Inv Amount	
										gcs	Round on Ame			641,778,002.51	
Total Invoice SIXTY FOUR CRORE SEVENTEEN LAKH SEVENTY EIGHT THOUSAND TWO Rupees FIFTY ONE Paise Value(in words) Rs.											311,110,002.31				
Eway Bill No		E		Eway Bill Date				Valid Till D		Date	ite				
Remarks:							For Megha Engineering & Infrastructure Ltd								
2050-EPCC06-SUP-18															
							Authorised Signatory								
BANK DETAILS							Ter				erms and Conditions:				
Account Nu	000681400002034						Certified that the particulars given above a correct.					above are true &			
Name	YES BANK								2.All correspondence should be addressed to our registered office.						
Code	YESB0000006									3.All disputes are subject to					
Branch Address			SOMAJIGUDA, HYDERABAD,HYDERAE Pradesh										0.0011.		
	de45367c7c N No act No. ce No. ce No. ce Date. Code I for commu lier N: 08AAECN a Engineering Gopal Nagar, than, 302015 Item Des Composite Works c able Amt 379,663.25 Invoice (in words) Bill No Irks: EPCC06-SUI	de45367c7d485ceb6a7 N No 08AAECM act No. ce No. RJ2023100 ce Date. 30-03-2024 Code 08 Sta I for communication lier N: 08AAECM7627A1ZN a Engineering & Infrastru Gopal Nagar, Near Soma than, 302015 Item Description Composite Supply of Works contract able Amt CGS 379,663.25 48,949 Invoice (in words) Bill No rks: EPCC06-SUP-18	No	No	No	N No	No	No	Mo	No	No	March Marc	Marco	Marco	