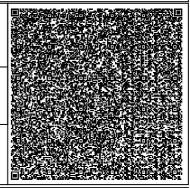


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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-Inve	E-Invoice Details:															
IRN: 525e59d2654cb5b35154d3a6c28114c34f48642cf6f913c88c3bd8								3 Ack 172414950215719 Ack Date: 08/05/2024 03:28:00 PM								
GSTIN No 08AAECN			17627A1ZN			Buyer Add	dress	HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,1				EL BHA	AVAN,JYOTI			
							NAGAR,	Tel:,J	AIPUR, Rajast	han,3020	005					
Contact No.					Buyer E-m	uyer E-mail										
Invoice No. RJ202			024100023				Buyer PO/WO NO		HRRL/LOA/2022/45		Buyer Order Ref.					
Invoice Date. 08-05-2024							ler Dat	e 06-10-20	06-10-2022							
State	Code	08 St a	08 State Rajasthan				oe Cod	de B2B								
E mail for communication						Date of Su	ıpply:	08-05-2024			Place	Place Of Supply: R		Rajasthan		
Supp	ier						Recipient	Recipient:								
GSTIN: 08AAECM7627A1ZN								GSTIN: 08AADCH2828K1ZF								
Megha Engineering & Infrastructures Ltd.									HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075							
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								TEL BHAVAN, JYOTI NAGAR								
Jaipur								JAIPUR	, , , , , , , , , , , , , , , , , , ,							
Rajasthan, 302015									Rajasthan, 302005							
								T tajaoti la li	, 002						Amount in Rs.	
0 N -			11011/040	11014	0	Harlt Balan	· (D]	041	-	- 4 - 1 T l- l -	T -		T A		1	
S.No. Item Des		cription	HSN/SAC Code	UOM	Quantity	Unit Price	`	Other Charges	10	otal Taxable Value	Rate(G		Tax Ar	mount	Gross Total	
			Jouc				'	Charges		value	ess					
											Cess + Cess					
									Non.A	Non.Advol						
1 Composite		Supply of 995425		EA	1.000 6,994		2.92	0.00	6,994,902.92		18.0	00	1,259,082.50		8,253,985.42	
	Works o	ontract														
Tax	able Amt	CGST Amt		U1	UTGST/SGST		IGST A		Amt Other Cha		arges Ror		ınd off Amt		Total Inv Amount	
6,994,902.92		629,541.25			629,541.25		0.0								8,253,985.42	
Total Invoice EIGHTY TWO LAKH FIFTY THREE THOUS						SAND NINE				DRTY TV	VO Pai	se		, , , , , , , , , , , , , , , , , , , ,		
Value	(in words)									·						
Rs.																
Eway Bill No		Eway E			Eway Bill D	ate			Valid Till Date	I Date						
Remarks:						<u> </u>		For Megha Engineering & Infrastructure Ltd							ı	
2075/EPCC10A/ENG/RA06																
									Authorised Signatory							
BANK DETAILS									Terms and Conditions:							
Bank Account Number 133655100001472								1.Certified that the					particulars given above are true &			
Pank Name											correct.					
Bank Name IDBI BANK											2.All correspondence should be addressed to our registered office.					
IFSC	Code		IBKL0000133						3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.							
Branc	h Address		Chanel Pos	apel Road,HYDERABAD,HYDERABAD URBAN,Telangana							erabad, I	elanga	na-INDIA	4 jurisdi	iction.	
Di anic	Addiess		Tonabel Ma	<u>ч,гтг DE</u>	· ^~~~,	- LIVOAD	OINDAI	i, i cianyana								