

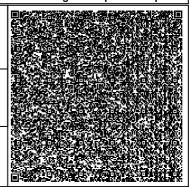
## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 8ccf9af36e2bbe806c1b27341c3e87dcc4168cd9e7b6fc7a						77d4c2da8	3d1219	eb Ack	b Ack 172314005778599 Ack Date: 11/12/2023 04:25:00 PM						
GSTIN No		08AAECM7627A1ZN				Buyer Add	dress	1	HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTI VISTAR, JYOTI NAGAR,Tel:,JAIPUR,						
						VISTAR, J				TT NAGAR, Fel.,	JAIPUR,				
Conta	ict No.					Buyer E-mail									
Invoid	e No.	RJ2023100075				Buyer PO	PO/WO NO HRRL/PO/2021/41			21/41	Buyer Order Ref.   HRRL/PO/2021/41				
Invoid	e Date.	07-12-202	07-12-2023				der Dat	e 16-09-20	16-09-2022						
State	Code	08 <b>State</b> Rajasthan				Supply ty	pe Coc	<b>3</b> B2B							
E mail for communication					Date of Su	upply:	07-12-20	23		Place Of Su	u <b>pply</b> : Rajasth		an		
Supp	lier							Recipient	Recipient:						
GSTIN: 08AAECM7627A1ZN								GSTIN: 08AADCH2828K1ZF							
Megha Engineering & Infrastructures Ltd.								HPCL RAJASTHAN REFINERY LIMITED-2055							
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR							
Jaipur							JAIPUR								
Rajasthan,							Rajasthan, 302005								
														Amount in Rs.	
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit Price	e(Per	Other	To	otal Taxable	Tax			Gross Total	
			Code			UOM	1)	Charges		Value	Rate(GST+C				
											ess   State				
											Cess + Cess Non.Advol				
1 Composite		Supply of	995425	EA	1.000	13,770,81	18.06	0.00	13	3,770,818.06	18.00	2,478,747.25		16,249,565.31	
Works															
										Other Charges	- Barrie		Τ.		
Taxable Amt		CGST Amt		UTGST/SGST			<b>IGST</b> 0.0				Round	Round off Amt		Total Inv Amount 16,249,565.31	
13,770,818.06		1,239,373.62			1,239,373.62						IDAGE THIRTY	ONE Paid		16,249,565.31	
Total Invoice ONE CRORE SIXTY TWO LAKH FORTY NINE THOUSAND FIVE HUNDRED SIXTY FIVE Rupees THIRTY ONE Paise  Value(in words)															
Rs.															
Eway Bill No		Ew			Eway Bill D	way Bill Date				Valid Till Date					
Remarks:						$\top$	For Megha Engineering & Infrastructure Ltd								
2055/EPCC-8/ENG/RA12								. o. mogna Engineering & initiati detaile Eta							
								Authorized Circustons							
BANK DETAILS								Authorised Signatory  Terms and Conditions:							
Bank Account Number 005713046109183											1.Certified that the particulars given above are true &				
3007 10040 100 100											correct.				
Bank Name UNION BANK OF INDIA										2.All correspondence should be addressed to our registered office.					
IFSC	Code		UBIN08005	JBIN0800571					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.				ction		
Branch Address BALANAGAR.HYDERABAD.ME						EDCHAL-MALKAJGIRI,Telangana					ravau, i elaliga	па-пирід	jurioUl	Guon.	
- and	Addi 633		LUNCAINAGA	x,1 1 1 D L	v vono,iviL		, <u>, , , , , , , , , , , , , , , , , , </u>	on a, relaily	and						