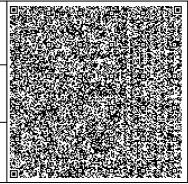


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



												回影響歌唱	* Marke		
E-Invoice Details:															
IRN: ef885d2f4177126b27fc3979750ad2f342126819f333f43f3dd708035c5da7e2															
GSTIN No 08AAECM7627A1ZN				Buyer A	Address		HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005								
Contact No.					Buyer E	E-mail									
INVOICE No. RJ2023100011				Buyer F	PO/WO N	IO HRRL/PO	HRRL/PO/2021/41			Buyer Order Reff. HRRL/PO/2021/41					
INVOICE Date. 29-08-2023					Buyer C	uyer Order Date 16-09-2022									
State Code 08 State			State Rajasthan			Supply type Code		e B2B							
l for commu	nication				Date of Supply:		29-08-20	29-08-2023			Place Of Supply: Rajasthan			than	
Supplier							RECEIPIE	RECEIPIENT:							
GSTIN: 08AAECM7627A1ZN								GSTIN: 08AADCH2828K1ZF							
PLOT A-63,, 2ND, MEIL, 80 FEET ROAD							HPCL RAJASTHAN REFINERY LIMITED-2055								
GOPALPURA BYE PASS, Jaipur							TEL BHA	,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR							
Jaipur							JAIPUR	AIPUR							
Rajasthan, 302015								Rajasthan, 302005							
														Amount in Rs.	
Item Des	cription	HSN/SAC UON		Quantity	Unit Pr	ice(Per	r Other Charges	Total Taxable		Tax .		Tax Amo	unt	Gross Total	
		Code		,	UO	OM)		\	Value	Rate(GST+Ces					
									I -						
1 Composite Supply of		995425	FA	1.000	19.407.801.2		0.00	19.4	07.801.27	i		3.493.404	.24	22,901,205.51	
Works contract		333.23						11,101,001121							
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				GST/SGST		IGST Amt				ges Round off A		nd off Am	nt	Total Inv Amount	
07,801.27							<u>'</u>						22,901,205.51		
Total Invoice TWO CRORE TWENTY NINE LAKH ONE THOUSAND TWO HUNDRED FIVE Rupees FIFTY ONE Paise															
(iii words)															
Eway Bill No		Eway I		way Bill D	Bill Date		Valid		Valid Till	I Date					
Remarks:							For Megha Engineering & Infrastructure Ltd								
2055/EPCC-8/ENG/RA9															
								Authorised Signatory							
BANK DETAILS								Terms and Conditions:							
Bank Account Number 005713046109183							1.Certified that the particulars given above are true &								
										correct.					
Bank Name UNION BANK OF INDIA										2.All correspondence should be addressed to our					
IFSC Code UBIN0800571															
									Hyderabad, Telangana-INDIA jurisdiction.						
h Address		BALANAGAR,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana													
	ef885d2f417 I No ct No. CE No. CE Date. Code I for commu ier I: 08AAECM A-63,, 2ND, ALPURA BYE than, 302015 Item Des Composite Works co able Amt 07,801.27 Invoice (in words) Bill No rks: EPCC-8/ENG C DETAILS Account Nu Name	ef885d2f4177126b27fc3 I No 08AAECM7 ct No. CE No. RJ2023100 CE Date. 29-08-2023 Code 08 I for communication ier I: 08AAECM7627A1ZN A-63,, 2ND, MEIL, 80 Fl ALPURA BYE PASS, Jain than, 302015 Item Description Composite Supply of Works contract able Amt CGS 07,801.27 1,746, Invoice (in words) Bill No rks: EPCC-8/ENG/RA9	No	No	No	No	Mo	Ack No		No					