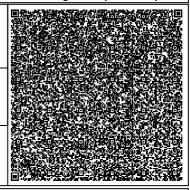


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: ec88efd86b4922a07770ee1acaaef66092d39f2633b6356 | | | | | | 7680873cc | 126297 | <u>rfa8 Ack</u> | 3 Ack 172414347473214 Ack Date: 05/02/2024 03:4 | | | | | | |
| GSTIN No | | 08AAECM7627A1ZN | | | | Buyer Ad | dress | | HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KC VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 | | | | | | |
| | | | | | | | 7,01,11, | The state of the s | | | | | | | |
| Conta | ct No. | | | | | Buyer E-r | nail | | | | | | | | |
| Invoid | e No. | RJ2023100118 | | | | Buyer PO | /WO NO HRRL/PO/2021/41 | | | 21/41 | Buyer Order Ref. HRRL/PO/2021/41 | | | | |
| Invoid | e Date. | 05-02-2024 | | | | Buyer Or | der Da | ite 16-09-20 | e 16-09-2023 | | | | | | |
| State | Code | 08 State Rajasthan | | | | Supply ty | pe Co | de B2B | le B2B | | | | | | |
| E mail for communication | | | | | | Date of S | upply: | 05-02-20 | 24 | | Place Of Su | u pply : Rajastha | | | |
| Supplier | | | | | | | | Recipient: | | | | | | | |
| GSTIN: 08AAECM7627A1ZN | | | | | | | | GSTIN: 08 | GSTIN: 08AADCH2828K1ZF | | | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | | | HPCL RA | HPCL RAJASTHAN REFINERY LIMITED-2055 | | | | | | |
| Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, | | | | | | | | TEL BHA | ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR | | | | | | |
| Jaipur | | | | | | | JAIPUR | | | | | | | | |
| Rajasthan, 302015 | | | | | | | Rajasthan | Rajasthan, 302005 | | | | | | | |
| | | | | | | | Amount in Rs. | | | | | | | | |
| S.No. Item Des | | cription | HSN/SAC | UOM | Quantity | Unit Pric | e(Per | Other | To | otal Taxable | Tax | Tax Amount | | Gross Total | |
| | | | Code | | | UOM | 1) | Charges | | Value | Rate(GST+C | | | | |
| | | | | | | | | | | | ess State | | | | |
| | | | | | | | | | | | Cess + Cess | | | | |
| 1 Composite | | Supply of | 995425 | EA | 1.000 | 110,831,7 | 24.92 | 0.00 | 110 | 0,831,724.92 | Non.Advol | 19,949,710 | 0.32 1 | 130,781,435.24 | |
| | | ontract | | | | | | | | | | | | | |
| | | | - | | UTOOT/OOOT | | | IGST Amt | | Other Charges | Round off Amt | | Τ | | |
| Taxable Amt 110,831,724.92 | | CGST Amt | | UTGST/SGST | | | | | i i | | Roun | Round on Amit | | Total Inv Amount | |
| Total | Invoice (in words) | · · · · · | 9,974,855.20 9,974,855.20 0.00 0.00 130,781,435.24 HIRTEEN CRORE SEVEN LAKH EIGHTY ONE THOUSAND FOUR HUNDRED THIRTY FIVE Rupees TWENTY FOUR Paise | | | | | | | | | | | | |
| Eway Bill No | | Eway B | | | Eway Bill D | ate | | | Valid Til | | I Date | | | | |
| Remarks: | | | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | | | |
| 2055/EPCC-08/CON/RA-14 | | | | | | | | | | | | | | | |
| | | | | | | | | | 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 | 2.All correspondence should be addressed to our | | | | | | |
| IFSC Code UBIN080057 | | | | | | | | | registered office. 3.All disputes are subject to | | | | | | |
| D | | | | | | | | | Hyde | Hyderabad, Telangana-INDIA jurisdiction. | | | | | |
| Branch Address BALANAGAR,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana | | | | | | | | | | | | | | | |