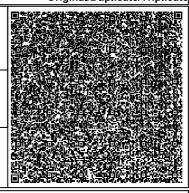


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



oice Details:														
						Buyer Address		HPCL RAJASTHAN REFINERY LIMITED-2074 ,TEL BHAVAN,JYOTI						
								NAGAR,Tel:,JAIPUR, Rajasthan,302005						
Contact No.					Buyer E-m	Buyer E-mail								
Invoice No. RJ2024100019					Buyer PO/WO NO HRRL/PO/2022/44				22/44	Buyer Order Ref. HRRL/PO/2022/44				
Invoice Date. 03-05-2024					Buyer Order Date 16-01-2023									
Code	08 St	te Rajasthan			Supply type Code		B2B			_				
E mail for communication					Date of Supply:		03-05-2024		Place Of Supply: Rajasth		sthan			
Supplier							Recipient:							
GSTIN: 08AAECM7627A1ZN								GSTIN: 08AADCH2828K1ZF						
Megha Engineering & Infrastructures Ltd.							HPCL RAJASTHAN REFINERY LIMITED-2074							
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,									TEL BHAVAN,JYOTI NAGAR					
Jaipur							JAIPUR							
Rajasthan, 302015							Rajasthan, 302005							
Amount												Amount in Rs.		
Item Des	cription	HSN/SAC	UOM	Quantity	Unit Price	e(Per	r Other		otal Taxable	Tax	Tax Amount	nt Gross Total		
		Code			иом	I)	Charges	Value		Rate(GST+C				
		995425	EA	1.000	11,493,939.93		0.00	11	1,493,939.93	18.00	2,068,909.1	8 13,562,849.11		
WOING O	omidot									I				
Taxable Amt		GST Amt U		TGST/SGST		IGST A	Amt	nt Other Charge		Round off Amt		Total Inv Amount		
11,493,939.93		1,034,454.59		034,454.59	0.00		0.00		0.00			13,562,849.11		
Total Invoice Value(in words) Rs. ONE CRORE THIRTY FIVE LAKH SIXTY TWO THOUSAND EIGHT HUNDRED FORTY NINE Rupees ELEVEN Paise														
Eway Bill No		Eway Bi			ate	Valid Till		Valid Till Date						
Remarks:					•		For Megha Engineering & Infrastructure Ltd							
2074/STG/ENG/RA-30														
BANK DETAILS														
Bank Account Number 133655100001472							1.Certified that the particulars given above are true &							
										correct.				
Bank Name IDBI BANK														
Code		IBKL000013	IBKL0000133					3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.						
		Charal Das	4 11705	HYDERABAD,HYDERABAD URBAN,Telangana										
	aa045de105 I No ct No. ee No. ee No. ee Date. Code I for commu ier I: 08AAECM a Engineering Gopal Nagar, han, 302015 Item Desc Works co able Amt 93,939.93 Invoice (in words) Bill No rks: GTG/ENG/RA	aa045de105593b2cees I No 08AAECM ct No. RJ202410 ee No. RJ202410 ee Date. 03-05-202 Code 08 St I for communication ier I: 08AAECM7627A1ZN ee Engineering & Infrastru Copal Nagar, Near Some han, 302015 Item Description Composite Supply of Works contract able Amt CGS 03,939.93 1,034 Invoice ONE CRO I in words) Bill No rks: CTG/ENG/RA-30 CDETAILS Account Number Name	A count Number I No O8AAECM7627A1ZN O	No	No	No	Account Number Acco	Act No	Accepted Accepted	According Acco	Accorded 105593b2cee9abdf5a95099f5dct ba8c96d65b8490a1de284862eaf55 Ack	Ack Date 03/05/2024 Buyer Address HPCL RAJASTHAN REFINERY LIMITED-2074 TEL BHA NAGAR, Tel: HPCL RAJASTHAN REFINERY LIMITED-2074 TEL: HPCL RAJASTHAN REFINERY LIMITED-207		