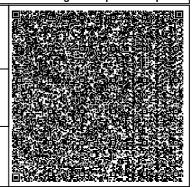


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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-Invo	E-Invoice Details:														
IRN: b193115afd151e8e4bc4c89edef9dbbaef7a9f37f2cd5347						9022f09c	:59e007b	ob Ack	Ack         172414296528436         Ack Date:         29/01/2024 02:53:0						
GSTIN No		08AAECM7627A1ZN				Buyer A	Address		HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005						
Contact No.						Buyer E	-mail								
			23100100				Buyer PO/WO NO HF			21/40	Buyer Orde	r Ref.	HRRL/P	PO/2021/40	
Invoid	e Date.	29-01-202					uyer Order Date 14-02-2022					•			
State	Code	08 <b>St</b>	State Rajasthan				type Co	de B2B	B2B						
E mail for communication						Date of Suppl		29-01-20	29-01-2024			Place Of Supply: Rajas		an	
Supplier								Recipient	Recipient:						
GSTIN: 08AAECM7627A1ZN								GSTIN: 08	 GSTIN: 08AADCH2828K1ZF						
Megha Engineering & Infrastructures Ltd.									HPCL RAJASTHAN REFINERY LIMITED-2054						
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								TEL BHA	TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR						
Jaipur								JAIPUR							
Rajasthan, 302015							Rajasthan, 302005								
							<u> </u>						Amount in Rs.		
S.No.	b. Item Description HSN/SAC UOM Quantity Unit Price(P				ice(Per	Other	Т	otal Taxable	Tax	ax Tax Amount		Gross Total			
			Code				) (M)	Charges	- '	Value	Rate(GST+C				
											ess   State				
											Cess + Cess				
1 Composite		Supply of	995425	EA	1.000	122 145	150.70	0.00	12	3,145,159.70	<b>Non.Advol</b> 18.00 22,166		129 50	145,311,288.29	
Works of				LA	1.000   123,145,		, 133.70	9.10   0.00		3, 143, 133.70	10.00	8.00 22,166,128.59		145,511,200.29	
			•												
Taxable Amt		CGST Amt		UTGST/SGST		IGST		「Amt	Amt Othe		Round	Round off Amt		Total Inv Amount	
123,145,159.70		11,083,064.31			11,083,064.31		0.0		!				145,311,288.29		
Total Invoice FOURTEEN CRORE FIFTY THREE LA						ELEVEN	THOUS	AND TWO H	IUND	RED EIGHTY E	EIGHT Rupees	TWENT	TY NINE	EPaise	
Rs.	(in words)														
Eway Bill No		Eway			Eway Bill D	ate				Valid Till Date					
Pamarka:							For Megha Engineering & Infrastructure Ltd								
Remarks: 2054/EPCC-09/CON/RA28									For Megna Engineering & Innastructure Etu						
255,21 55 55,551,11725															
								Authorized Signatory							
BANK DETAILS									Authorised Signatory  Terms and Conditions:						
Bank Account Number 7217000100020901								1.Certified that the particulars given above						above are true &	
7217 000 100020001											correct.				
Bank Name KARNATAKA BANK LIMITED										2.All correspondence should be addressed to our registered office.					
IFSC Code KARB000				30000721					3.All disputes are subject to						
Branch Address CECUNICEDADAD CECUNICE					250112555	AADAD LIVDEDADAD A silk os Bos lost					rabad,Telanga	na-INDI	A jurisdi	ction.	
Branc	h Address		ISECUNDER	ECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh											