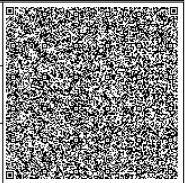


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



													TANK STRUCK	SALAN SALA	REPRESENTATION OF THE PROPERTY.	
	E-Invoice Details:															
IRN: 09f6e61746f61b35f4f44485d0daf9919324163d7f462086d7258d6cd24f90b8 Ack 172313570829000 Ack Date: 03/10/2023 04:15:00 PM														23 04:15:00 PM		
GSTIN No		08AAECM7627A1ZN				Buyer Add	ress	HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN NAGAR,Tel:,JAIPUR, Rajasthan,302005					VAN,JYOTI			
Contact No.				Buyer E-m	ail											
Invoid	e No.	RJ2023100040				Buyer PO/	WO NO	HRRL/PC	)/202	22/44	Buy	Buyer Order Ref. HRRL/F			O/2022/44	
Invoid	e Date.	29-09-202	9-09-2023				er Order Date 16-01-2023									
State Code		08 <b>St</b> a	ate Rajastha	Supply typ	Supply type Code B2B											
E mai	l for commu	nication				Date of Su	Date of Supply: 29		-09-2023		Pla	Place Of Supply: Ra		Rajasthan		
Supplier								Recipient:								
GSTIN: 08AAECM7627A1ZN								GSTIN: 08AADCH2828K1ZF								
Megha Engineering & Infrastructures Ltd.								HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075								
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								TEL BHAVAN,JYOTI NAGAR								
Jaipur						JAIPUR										
Rajasthan, 302015								Rajasthan, 302005								
															Amount in Rs.	
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit Price	(Per	Other	Total Taxable Value		e ·	Tax	Tax Am	x Amount	Gross Total	
			Code			UOM)		Charges				(GST+C				
												State				
												Cess + Cess Non.Advol				
1 Composite		Supply of	995425	EA	1.000	13,267,90	3.14	0.00	13,267,903			8.00	2,388,22	88,222.56	15,656,125.70	
	Works c	ontract														
Taxable Amt			T Amt	UT	GST/SGST	ST/SGST IGS		Amt Other Ch		Other Charg	arges Round		d off Amt T		Fotal Inv Amount	
13,267,903.14		1,194,111.28		1,194,111.28		0.				0.00			2011741114		15,656,125.70	
Total	Invoice (in words)		IE CRORE FIFTY SIX LAKH FIFTY SIX THOUSAND ONE HUNDRED TWENTY FIVE Rupees SEVENTY Paise											,		
Eway Bill No					Eway Bill D		Valid Til			Date						
Remarks:								For Megha Engineering & Infrastructure Ltd								
2074/E	EPCC9B/CO															
									Authorised Signatory							
BANK DETAILS									Terms and Conditions:							
Bank Account Number 133655100001472											1.Certified that the particulars given above are true &					
												orrect.				
Bank	Name		IDBI BANK									All correspondence should be addressed to our gistered office.				
IFSC (	Code		IBKL0000133						3.All disputes are subject to							
						Н	lyderabad	l,Telanga	na-INDIA	jurisdi	ction.					
Branc	h Address		HYDERABAD-MAIN BRANCH,HYDERABAD,HYDERABAD													
			URBAN,Andhra Pradesh													