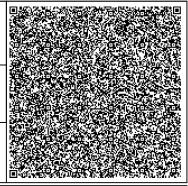


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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:															
IRN:	e1a3d35579	8f86bb41035c	1919482	275ffb40	002 Ack	02 Ack 172415811867588 Ack Date: 17/09/2024 12:01:00 PM										
GSTIN No		08AAECM7627A1ZN				Buyer A	ddress		HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN,JYC						AVAN,JYOTI	
								NAGAR,	NAGAR,Tel:,JAIPUR, Rajasthan,302005							
Conta	ict No.					Buyer E	ıyer E-mail									
Invoid	e No.	RJ2024100141				Buyer PO/WO NO HRRL/LOA/2022/45			)22/45	Buyer Order Ref. 2075/EPCC10A/PRO/RA14						
Invoid	e Date.	17-09-2024				Buyer O	Suyer Order Date 06-10-2022									
State	Code	08 <b>St</b> a	08 <b>State</b> Rajasthan				upply type Code B2B									
E mail for communication						Date of	Supply:	17-09-20	17-09-2024			Place Of Supply: Rajasth			an	
Supp	lier					Recipient	Recipient:									
GSTIN: 08AAECM7627A1ZN								GSTIN: 08	GSTIN: 08AADCH2828K1ZF							
Megha Engineering & Infrastructures Ltd.								HPCL RA	HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075							
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								TEL BHAV	TEL BHAVAN,JYOTI NAGAR							
Jaipur							JAIPUR									
Rajasthan, 302015								Rajasthan	Rajasthan, 302005							
								<u>'</u>							Amount in Rs.	
S.No.	Item Des	cription	HSN/SAC	UOM	Quantity	Unit Pri	ice(Per	Other	T	otal Taxable		Тах	Tax Am	ount	Gross Total	
		•	Code			UO	•	Charges		Value	Rate	(GST+C				
												State	ss			
												+ Cess				
1	Composite Supply of		995425	EA	1.000	62,420,4	493.16	16 0.00	62	2,420,493.16		8.00	11,235,6	88.74	73,656,181.90	
Works o						, ,							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,	
											<del></del>					
Taxable Amt		CGST Amt		UTGST/SGST		IGST				Other Charge			Round off Amt		Total Inv Amount	
62,420,493.16		5,617,844.37			5,617,844.37		0.0		JE HUNDBED EIGHTY ON		ME Pupess MINETY Pais		V Doigo	73,656,181.90		
Total Invoice   SEVEN CRORE THIRTY SIX LAKH FIFTY SIX THOUSAND ONE HUNDRED EIGHTY ONE Rupees NINETY Paise   Value(in words)																
Rs.	(															
Eway Bill No		E			Eway Bill Date			Valid Ti			ite					
Remarks:									For Megha Engineering & Infrastructure Ltd							
2075/EPCC10A/PRO/RA14																
						Authorised Signatory										
BANK DETAILS									Terms and Conditions:							
Bank Account Number 133655100001472											1.Certified that the particulars given above are true & correct.					
Bank Name IDBI BANK									2.A	2.All correspondence should be addressed to our registered office.						
IFSC	Code		IBKL000013	BKL0000133					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.					etion		
Branch Address Chapel Road,HYDERABAD,H'						DERABAD URBAN Telangana					u <del>c</del> iabaü	, i <del>c</del> ianga	na-iiNDIA	i jurisul	Guon.	
ומות	Addi 699		Toughet Log	u,111DE		-LIVADAI	J UNDA	u v, i Glariyaria	4							