

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800	
	<b><u>TAX INVOICE(SERVICES)</u></b> <b>(Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017)</b>	

<b>E-Invoice Details:</b>											
<b>IRN:</b> 38b4d0bc6f1e40c1e6b918f1c842f6cae9e42c5a85a479e8e9066ff52595796b <b>Ack</b> 172416361686539 <b>Ack Date:</b> 04/12/2024 06:08:00 PM											
<b>GSTIN No</b>		08AAECM7627A1ZN			<b>Buyer Address</b>		HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005				
<b>Contact No.</b>					<b>Buyer E-mail</b>						
<b>Invoice No.</b>		RJ2024100211			<b>Buyer PO/WO NO</b>		HRRL/PO/2021/41		<b>Buyer Order Ref.</b>		HRRL/PO/2021/41
<b>Invoice Date.</b>		04-12-2024			<b>Buyer Order Date</b>		16-09-2023				
<b>State Code</b>		08	<b>State</b>	Rajasthan		<b>Supply type Code</b>		B2B			
<b>E mail for communication</b>					<b>Date of Supply:</b>		04-12-2024		<b>Place Of Supply:</b>		Rajasthan
<b><u>Supplier</u></b> <b>GSTIN:</b> 08AAECM7627A1ZN Megha Engineering & Infrastructures Ltd. Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, 2nd, Plot A-63,Meil, 80 Feet Road,Jaipur Rajasthan, 302015						<b><u>Recipient:</u></b> <b>GSTIN:</b> 08AADCH2828K1ZF HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR JAIPUR Rajasthan, 302005					
<b>Amount in Rs.</b>											
<b>S.No.</b>	<b>Item Description</b>	<b>HSN/SAC Code</b>	<b>UOM</b>	<b>Quantity</b>	<b>Unit Price(Per UOM)</b>	<b>Other Charges</b>	<b>Total Taxable Value</b>	<b>Tax Rate(GST+Cess   State Cess + Cess Non,Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>	
1	Composite Supply of Works contract	995425	EA	1.000	68,160,068.00	0.00	68,160,068.00	18.00	12,268,812.20	80,428,880.20	
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Round off Amt</b>	
68,160,068.00		6,134,406.11		6,134,406.11		0.00		0.00		80,428,880.20	
<b>Total Invoice Value(in words) Rs.</b>		EIGHT CRORE FOUR LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY Rupees TWENTY Paise									
<b>Eway Bill No</b>					<b>Eway Bill Date</b>				<b>Valid Till Date</b>		
<b>Remarks:</b>						<b>For Megha Engineering &amp; Infrastructure Ltd</b>					
2055/EPCC-08/CON/RA24											
						<b>Authorised Signatory</b>					
<b>BANK DETAILS</b>							<b>Terms and Conditions:</b>				
<b>Bank Account Number</b>		005713046109183					1.Certified that the particulars given above are true & correct.				
<b>Bank Name</b>		UNION BANK OF INDIA					2.All correspondence should be addressed to our registered office.				
<b>IFSC Code</b>		UBIN0800571					3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.				
<b>Branch Address</b>		BALANAGAR,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana									