

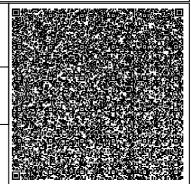
Branch Address

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)



													C 351003-4-1-1	2317: 2802 11	TAILENGE CONTROLLE 1124 314836	
	oice Details:	.d771b2f200	06606f049496	Softe Se	497472020	h0242a2	2462030	535 Ack	1	724150	714700	16 Ack	Data: 29	9/05/20°	24 12:49:00 DM	
GSTIN No		ad771b2f3896696f948486e0f952648747302a 08AAECM7627A1ZN					er Address HPCL RAJASTHAN REF				REFINER	470016 Ack Date: 28/05/2024 12:48:00 PM FINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI ,Tel:,JAIPUR, Rajasthan,302005				
Conta	ct No.					Buyer E	-mail									
Invoice No.		RJ2024100037				Buyer P	O HRRL/PC	HRRL/PO/2021/41			Buyer Order Ref.					
Invoic	e Date.	28-05-2024				Buyer C	uyer Order Date 16-09-2023									
State	Code	08 St a	8 State Rajasthan				type Cod	de B2B	B2B							
E mai	for commu	nication				Date of Supply:		28-05-20	28-05-2024			Place Of Supply:		Rajasthan		
Supplier								Recipient	Recipient:							
GSTIN: 08AAECM7627A1ZN								GSTIN: 08	GSTIN: 08AADCH2828K1ZF							
Megha Engineering & Infrastructures Ltd.								HPCL RA	HPCL RAJASTHAN REFINERY LIMITED-2055							
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR								
Jaipur								JAIPUR								
Rajasthan, 302015								Rajasthan	Rajasthan, 302005							
								•							Amount in Rs.	
S.No.	Item Des	cription	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)		Other Charges	Total Taxable Value		Tax Rate(GST+C ess State Cess + Cess Non-Advol			Gross Total		
1	Composite Supply Works contract		995425	EA	1.000	132,404,804.68		0.00	132,404,804.68		18.00	23,832,864.84		156,237,669.52		
				l								1		1		
Taxable Amt		CGST Amt		UTGST/SGST							arges Round		t 7	Total Inv Amount		
132,404,804.68		•			11,916,432.42									156,237,669.52		
Total Invoice Value(in words) Rs.		FIFTEEN CRORE SIXTY TWO LAKH THIRTY SEVEN THOUSAND SIX HUNDRED SIXTY NINE Rupees FIFTY TWO Paise														
Eway Bill No		Ewa			way Bill D	way Bill Date			Valid Till Date							
Remarks:					For Megha Engineering & Infrastructure L											
2055/EPCC08/SUP/RA11																
									Authorised Signatory							
BANK DETAILS								Terms and Conditions:								
Bank Account Number 005713046109183									1.Cer			ertified that the particulars given above are true & rect.				
Bank	Name		UNION BANK OF INDIA						2.All correspondence should be addressed to our registered office.							
IFSC (Code		UBIN08005		3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.						ction.					
 			<u> </u>		Triyucrabau, relangana-nybiz junsululion.											

BALANAGAR, HYDERABAD, MEDCHAL-MALKAJGIRI, Telangana