

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	<b>Reg. office:S-2, Technocrats Industrial Estate,</b> <b>Balanagar,Hyderabad-500037,Telangana,India</b> <b>Tel:+91-040-44336700 Fax:+91-040-44336800</b>	
	<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> f35b87b79284a067ab521c0243a27ea22b42e82e36fbc0d474ae2c81ea36f50c <b>Ack</b> 172416320589358 <b>Ack Date:</b> 29/11/2024 01:59:00 PM											
<b>GSTIN No</b>		08AAECM7627A1ZN			<b>Buyer Address</b>		HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN,JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005				
<b>Contact No.</b>					<b>Buyer E-mail</b>						
<b>Invoice No.</b>		RJ2024100203			<b>Buyer PO/WO NO</b>		HRR/L/LOA/2022/45		<b>Buyer Order Ref.</b>		
<b>Invoice Date.</b>		29-11-2024			<b>Buyer Order Date</b>		06-10-2022				
<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>		29-11-2024		<b>Place Of Supply:</b>		Rajasthan

<b><u>Supplier</u></b>						<b><u>Recipient:</u></b>					
<b>GSTIN:</b> 08AAECM7627A1ZN						<b>GSTIN:</b> 08AADCH2828K1ZF					
Megha Engineering & Infrastructures Ltd.						HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075					
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,						TEL BHAVAN,JYOTI NAGAR					
2nd, Plot A-63,Meil, 80 Feet Road,Jaipur						JAIPUR					
Rajasthan, 302015						Rajasthan, 302005					

Amount in Rs.										
S.No.	Item Description	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)	Other Charges	Total Taxable Value	Tax Rate(GST+C ess   State Cess + Cess Non,Advol	Tax Amount	Gross Total
1	Composite Supply of Works contract	995425	EA	1.000	41,278,035.61	0.00	41,278,035.61	18.00	7,430,046.37	48,708,081.98

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
41,278,035.61	3,715,023.19	3,715,023.19	0.00	0.00		48,708,081.98

<b>Total Invoice Value(in words) Rs.</b>	FOUR CRORE EIGHTY SEVEN LAKH EIGHT THOUSAND EIGHTY ONE Rupees NINETY EIGHT Paise
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<b>Eway Bill No</b>		<b>Eway Bill Date</b>		<b>Valid Till Date</b>	
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<b>Remarks:</b>	For Megha Engineering & Infrastructure Ltd				
2075/EPCC10A/CON/RA21					
<b>Authorised Signatory</b>					

<b>BANK DETAILS</b>		<b>Terms and Conditions:</b>
<b>Bank Account Number</b>	133655100001472	1.Certified that the particulars given above are true & correct.
<b>Bank Name</b>	IDBI BANK	2.All correspondence should be addressed to our registered office.
<b>IFSC Code</b>	IBKL0000133	3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.
<b>Branch Address</b>	Chapel Road,HYDERABAD,HYDERABAD URBAN,Telangana	