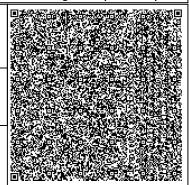


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



E-Invoice Details: IRN: 2f971adfaf06f6d64a5ba352cbe9c84f8d4be7a398f5cd112fda2e26d1a01d4f																	
GSTIN					3d4be7a3	398f5cd112 				Ack 172416121317824 Ack Date: 29/10/2024 12:53:00 PM HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN, JYOTI							
GSTIN NO		08AAECM7627A1ZN					Buyer Address		NAGAR, Tel:, JAIPUR, Rajasthan, 302005								
Contact No.							Buyer E-	Buyer E-mail									
Invoid	e No.	RJ2024100173					Buyer PO/WO NO HRRL/LOA/2022/45)22/45	Buyer Order Ref. 2075/EPCC10A/CON/RA20					
Invoid	e Date.	29-10-2024					Buyer O	rder Dat	te 06-10-20	06-10-2022							
State Code		08 S	State	Rajastha	an	Supply		ype Cod	de B2B								
E mai	l for commu	nication				Date		Supply:	: 29-10-2024			Place Of	Place Of Supply: Raja		jasthan		
Supplier									Recipient	Recipient:							
GSTIN: 08AAECM7627A1ZN								GSTIN : 08AADCH2828K1Z									
Megha Engineering & Infrastructures Ltd					es 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					ır				JAIPUR	JAIPUR							
Rajasthan, 302015									Rajasthan, 302005								
															Amount in Rs.		
S.No. Item Des		cription	нѕ	N/SAC	UOM	Quantity	Unit Pri	ce(Per	Other	T	otal Taxable	Tax	Tax	k Amount	Gross Total		
			(Code			UOI	M)	Charges		Value	Rate(GST					
												ess Sta					
												Cess + Co					
1 Composite		Supply of	f 9:	995425	EA	1.000	16,369,2	204.70	0.00	16	5,369,204.70	18.00		46,456.84	19,315,661.54		
Works o		ontract															
Tov	abla Amt	CGST Amt			шт	GST/SGST	IGST A		Amt	Amt Other Cha		rges Round off Am		A mat	nt Total Inv Amount		
Taxable Amt 16,369,204.70						73,228.42		0.0						Allit	19,315,661.54		
Total Invoice		1,473,228.42										•					
	(in words)	0.112 0.		DRE NINETY THREE LAKH FIFTEEN THOUSAND SIX HUNDRED SIXTY ONE Rupees FIFTY FOUR Paise													
Rs.																	
Eway Bill No				E	Eway Bill Da				Valid Till I		е						
Remarks:										For Megha Engineering & Infrastructure Ltd							
2075/EPCC10A/CON/RA20																	
										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.All			All correspondence should be addressed to our gistered office.				
IFSC Code				IBKL0000133						3.All disputes are subject to							
Branch Address				Chapel Road,HYDERABAD,HYDERABAD URBAN,						a	Hyderabad,Telangana-INDIA jurisdiction.						
Branc	n Address		Ch	onapei koad, hituekabau, hituekabau URBAN						a							