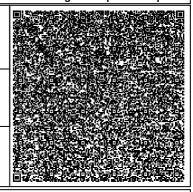


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: cd783d28380684f1e1be0f2455a4d2bc2089ed342120ec4b225d53e807762e8d Ack 172414560173140 Ack Date: 08/03/2024 02:12:00 PM																	
IRN: cd783d2838											7241456017						
GSTIN NO		08AAECM7627A1ZN					Buyer Address			HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005							
Conta	ıct No.						Buyer	· E-mail									
Invoid	e No.	RJ2023100154					Buyer	PO/WO	NO HRRL/PC	HRRL/PO/2021/41			Buyer Order Ref.				
Invoid	e Date.	08-03-2024					Buyer	Order Da	ate 16-09-20	16-09-2022							
State	Code	08	State	te Rajasthan			Suppl	y type Co	de B2B	B2B							
E mai	l for commu	nication	ı				Date o	te of Supply: 08-03)24		Pla	Place Of Supply:		Rajasthan		
Supplier									Recipient	decipient:							
GSTIN: 08AAECM7627A1ZN									GSTIN: 08	GSTIN: 08AADCH2828K1ZF							
Megha Engineering & Infrastructures Ltd.								HPCL RAJASTHAN REFINERY LIMITED-2					55				
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								TEL BHA	,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR								
Jaipur							JAIPUR										
Rajas	than, 302015							Rajasthan, 302005									
														Amount in Rs.			
S.No.	Item Des	cription	н	SN/SAC	UOM	Quantity	Unit I	Price(Per	Other	Other Tot		e	Tax Tax		mount	Gross Total	
				Code				JOM)	Charges	Value			e(GST+C				
													ess State				
												Cess + Cess					
1 Composite		Supply o	of 9	995425	EA	1.000	14 55	54,783.00	0.00	1,	1,554,783.00		on.Advol 18.00 2,619		860.88	17,174,643.88	
Works o						1.000		71,700.00	0.00	11,004,700.0				_,515,550.55		17,17 1,010.00	
			1														
Taxable Amt		CGST Amt				rgst/sgst			T Amt			ges	Round off An		nt	Total Inv Amount	
14,554,783.00		1,309,930.45		1,309,930.45				.00	!				17,174,643.88				
	Invoice (in words)	ONE C	RORE	SEVENT	Y ONE L	AKH SEVE	NTY F	OUR THO	USAND SIX	HUN	DRED FOR	TY THRE	EE Rupee:	s EIGH	TY EIGH	HT Paise	
Rs.	(III words)																
Eway Bill No						Eway Bill Date				Valid Till		Date					
Rema	rks:				<u> </u>					For Megha Engineering & Infrastructure Ltd							
2055/ENG/RA15												<u> </u>					
									Authorised Signatory								
BANK DETAILS										т	Terms and Conditions:						
Bank Account Number 005713046109183												1.Certified that the particulars given above are true & correct.					
Bank Name UNION BANK OF INDIA						IDIA					2	2.All correspondence should be addressed to our registered office.					
IFSC	Code		UBIN0800571								3.All disputes are subject to						
Draw -	h Address		DALAMA CAR LIVERDARA MERCUAL MALVA							one	H	Hyderabad,Telangana-INDIA jurisdiction.					
_ branc	h Address		BA	LANAGA	R,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana												