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|  | 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 | |
| | <u>TAX INVOICE(SERVICES)</u> (Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017) | |

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|---|------------------------------------|--|--------------|-------------------|----------------------------|---|---|---|-------------------------|-------------------------|-----------|
| E-Invoice Details: IRN: 171bba55689d9b4273b06864c669780a12efc6cae9df40bc05c6198688d32935 Ack 172414962798428 Ack Date: 10/05/2024 10:32:00 AM | | | | | | | | | | | |
| GSTIN No | | 08AAECM7627A1ZN | | | Buyer Address | | HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 | | | | |
| Contact No. | | | | | Buyer E-mail | | | | | | |
| Invoice No. | | RJ2024100025 | | | Buyer PO/WO NO | | HRR/PO/2021/41 | | Buyer Order Ref. | | |
| Invoice Date. | | 09-05-2024 | | | Buyer Order Date | | 16-09-2023 | | | | |
| State Code | | 08 | State | Rajasthan | | Supply type Code | | B2B | | | |
| E mail for communication | | | | | Date of Supply: | | 09-05-2024 | | Place Of Supply: | | Rajasthan |
| Supplier GSTIN: 08AAECM7627A1ZN Megha Engineering & Infrastructures Ltd. Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, Jaipur Rajasthan, 302015 | | | | | | Recipient: GSTIN: 08AADCH2828K1ZF HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR JAIPUR 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+Cess State Cess + Cess Non.Advol) | Tax Amount | Gross Total | |
| 1 | Composite Supply of Works contract | 995425 | EA | 1.000 | 231,760,026.68 | 0.00 | 231,760,026.68 | 18.00 | 41,716,804.26 | 273,476,830.94 | |
| Taxable Amt | | CGST Amt | | UTGST/SGST | | IGST Amt | | Other Charges | | Total Inv Amount | |
| 231,760,026.68 | | 20,858,402.22 | | 20,858,402.22 | | 0.00 | | 0.00 | | 273,476,830.94 | |
| Total Invoice Value(in words) Rs. | | TWENTY SEVEN CRORE THIRTY FOUR LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED THIRTY Rupees NINETY FOUR Paise | | | | | | | | | |
| Eway Bill No | | | | | Eway Bill Date | | | | Valid Till Date | | |
| Remarks: | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | |
| 2055-EPCC08-SUP-RA03 | | | | | | | | | | | |
| | | | | | | Authorised Signatory | | | | | |
| BANK DETAILS | | | | | | | Terms and Conditions: | | | | |
| Bank Account Number | | 005713046109183 | | | | | 1.Certified that the particulars given above are true & correct. | | | | |
| Bank Name | | UNION BANK OF INDIA | | | | | 2.All correspondence should be addressed to our registered office. | | | | |
| IFSC Code | | UBIN0800571 | | | | | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. | | | | |
| Branch Address | | BALANAGAR,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana | | | | | | | | | |