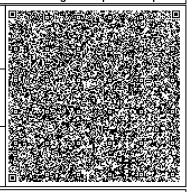


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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-Invo	E-Invoice Details:														
IRN: 38b4d0bc6f1e40c1e6b918f1c842f6cae9e42c5a85a479e8							f5259579	96b <b>Ack</b>	Ack 172416361686539 Ack Date: 04/12/2024 06:08:00 PN						
GSTIN No		08AAECM7627A1ZN				Buyer /	Address	1	HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005						
Contact No.							E-mail								
Invoice No. RJ2024			00211		Buyer	uyer PO/WO NO HRRL/PO/2021/41			21/41	Buyer C	L/PO/2021/41				
Invoice Date. 04-12-20			24						ite 16-09-2023						
State	Code	08 <b>S</b>	State Rajasthan				type Co	ode B2B	B2B						
E mail for communication			·				f Supply:	: 04-12-202	04-12-2024			ce Of Supply: Rajasth		sthan	
Supplier								Recipient:	Recipient:						
GSTIN: 08AAECM7627A1ZN								GSTIN: 08	GSTIN: 08AADCH2828K1ZF						
Megha Engineering & Infrastructures Ltd.									HPCL RAJASTHAN REFINERY LIMITED-2055						
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								TEL BHA	TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR						
2nd, Plot A-63,Meil, 80 Feet Road,Jaipur								JAIPUR							
Rajasthan, 302015								Rajasthan,	Rajasthan, 302005						
								Amount in Rs.							
S.No.	. Item Description HSN/SAC UOM Quantity Unit Price(Per					Other	To	otal Taxable	Tax	Та	ax Amour				
			Code				OM)	Charges		Value	Rate(GS1				
											ess   Sta	ite			
											Cess + Cess				
1 Composite		Supply of	: 005425	EA	1,000	60 160	0,068.00	0.00	60	3,160,068.00	Non_Adv 18.00		260 042 0	20 80,428,880.20	
1 Composite Works of		· · · ·			1.000   68,160		,,000.00	.00 0.00		5, 160,006.00	16.00	8.00   12,268,812.20		20 00,420,000.20	
											·			•	
Taxable Amt		CGST Amt		U	UTGST/SGST		IGS <sup>-</sup>	T Amt	Amt Other C		Ro	Round off Amt		Total Inv Amount	
68,160,068.00		6,134,406.11		6	6,134,406.11		0.	.00	0.00				80,428,880.20		
	Invoice	EIGHT (	CRORE FOL	R LAKH T	WENTY EIG	HT THO	DUSAND	EIGHT HUNI	DRE	D EIGHTY Rup	ees TWEN	TY Pais	e		
Rs.	(in words)														
Eway Bill No					Eway Bill Date			Va		Valid Till Date	•				
Pomo	rko							For Mogha Engineering					truoturo I	44	
Remarks: 2055/EPCC-08/CON/RA24									For Megha Engineering & Infrastructure Ltd						
200.21 00 00001010127															
								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	2.All correspondence should be addressed to our					
IFSC Code UBIN0800				 N0800571					registered office.  3.All disputes are subject to						
Barrah Address					EDABAS : :	TROUGH MALIKA IOIDUT I					erabad,Tela	ngana-l	INDIA juri	sdiction.	
Branc	h Address		BALANA	BALANAGAR,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana											