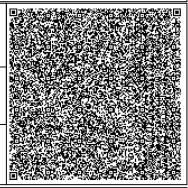


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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 MERS	MUNAY AT HA	ODDA A-WARTES COR UNASANC	
	E-Invoice Details:														
IRN: 903068ee0025391ac2d092230e808b3f4b4e46f3fa4a1f013522f5da4fdc6ffe															
GSTIN No		08AAECM	Buyer A	ddress	1	HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, I VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005					AN, LAL KOTHI				
Contact No.					Buyer E	-mail									
Invoice No.		RJ2024100161						IO HRRL/PO	HRRL/PO/2021/41 Buyer Order Ref. HRRL/PO/2021/-					PO/2021/41	
Invoice Date.		05-10-2024				Buyer O	rder Da	te 16-09-20	16-09-2023						
State Code		08 <b>St</b>	ate Rajastha	Supply t	ype Co	de B2B	B2B								
E mai	l for commu	nication			Date of S	Supply:	05-10-20	5-10-2024 Place Of Supply: Raja			Rajasth	an			
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 BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR							
2nd, Plot A-63,Meil, 80 Feet Road,Jaipur								JAIPUR	JAIPUR						
Rajasthan, 302015							Rajasthan, 302005								
														Amount in Rs.	
S.No. Item Desc		cription	HSN/SAC	UOM	Quantity	Unit Pri	ice(Per	Other	To	otal Taxable	Tax	Тах Тах А		Gross Total	
			Code			UO	M)	Charges		Value	Rate(GST+				
											ess   State				
											Cess + Cess Non Advol				
1 Composite		Supply of	995425	EA	1.000	201,351,	,375.69	0.00	20	1,351,375.69	18.00			237,594,623.28	
Works c															
Tav	abla Amat	0007 44			LITCET/CCCT		ICCT	- 44	Amt Other Ob		arges Round		4	Total law Amarunt	
Taxable Amt 201,351,375.69		CGST Amt			UTGST/SGST 18,121,623.80		0.0	Amt					nt	Total Inv Amount 237,594,623.28	
	Invoice				· · · · · · · · · · · · · · · · · · ·	LAKH NII				D TWENTY	HREE F	Rupees T			
Total Invoice TWENTY THREE CRORE SEVENTY FIVE LAKH NINETY FOUR THOUSAND SIX HUNDRED TWENTY THREE Rupees TWENTY  Value(in words) Paise															
Rs.															
Eway Bill No		Eway Bil			Eway Bill D	ate			Valid Till						
Remarks:						<u> </u>			For Megha Engineering & Infrastructure Ltd						
RAB-15SUP															
									Authorised Signatory						
BANK DETAILS									Terms and Conditions:						
Bank Account Number									Certified that the particulars given above are true correct.					above are true &	
Bank Name									2.All	correspondence should be addressed to our					
IFSC Code								3.All	registered office.  3.All disputes are subject to						
Branch Address ,,								Hyderabad,Telangana-INDIA jurisdiction.							
			1 77												