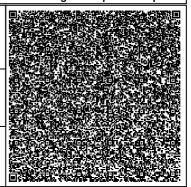


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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:	d08330336b	04b25b16ffe	766096e3d64	124a0cf2	e1d46a9b0	0484f3e030d281f13 T		3c Ack	1	724146650013	68 Ack l	Date: 25/0	03/202	24 05:26:00 PM	
GSTIN No		08AAECM7627A1ZN				Buyer A	ddress		HPCL RAJASTHAN REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005						
Conta	ict No.						-mail	iil							
Invoid	e No.	RJ2023100168				Buyer PO/WO NO		O HRRL/PO	HRRL/PO/2021/21		Buyer Order Ref.		HRRL/PO/2021/21		
Invoid	e Date.	24-03-2024				Buyer O	order Da	te 08-02-20	22		•	•			
State	Code	08 St a	ate Rajasthan			Supply 1	type Co	de B2B							
E mai	l for commu	nication				Date of	Date of Supply:		24-03-2024		Place Of Supply: Rajast		ijastha	an	
Supplier								Recipient	ecipient:						
GSTIN	— N: 08AAECN	17627A1ZN					GSTIN: 08AADCH2828K			<1ZF					
Megha	a Engineering	g & Infrastru	ctures Ltd.	res Ltd.				HPCL RAJASTHAN REFINERY LIMITED-2050							
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR							
Jaipur								JAIPUR							
Rajasthan, 302015								Rajasthan, 302005							
														Amount in Rs.	
S.No.	Item Des	cription	HSN/SAC	UOM	Quantity	Unit Pri	ice(Per	Other	Total Taxable		Tax	Tax Amo	unt	Gross Total	
			Code			UO	•	Charges	Value		Rate(GST+C				
											ess State				
											Cess + Cess				
1 Compa-it-		Cupply of	005405	ΓΛ	1,000	1.000 47.444.62		0.00 47.444.622.94		Non.Advol	8,540,031.96		FF 094 6F4 00		
1 Composite Works of			995425	EA	1.000	47,444,622.9		0.00	47,444,622.94		18.00	8,540,031	.96	55,984,654.90	
	- Worke c	ontidot													
Tax	able Amt	CGST Amt l			TGST/SGST			IGST Amt		Other Charges	Round off Amt		Total Inv Amount		
47,444,622.94		4,270,016.02		4,2	4,270,016.02		0.0		0.00					55,984,654.90	
Total Invoice Value(in words)		FIVE CRO	FIVE CRORE FIFTY NINE LAKH EIGHTY FOUR THOUSAND SIX HUNDRED FIFTY FOUR Rupees NINETY Paise												
Rs.	Bill No		Eway Bill)ato			Valid Till I		Date				
Eway Bill No				Lway Bill Date				Valla Tili Bat							
Rema	rks:						For Megha Engineering & Infrastructure Ltd								
2050/EPCC-06/CON/22															
								Authorised Signatory							
BANK DETAILS								Terms and Conditions:							
Bank	Account Nu	mber	000681400002034						1.Certified that the particulars given above are true			above are true &			
									correct.						
Bank	Name		YES BANK								2.All correspondence should be addressed to our				
IESC (Codo		YESB0000006						registered office.						
IFSC Code			1 2 3 5 0 0 0 0 0 0 0								3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.				
Branc	h Address		SOMAJIGU	SOMAJIGUDA, HYDERABAD,HYDERABAD,HYD					ndhra		, i oluliya				
			Pradesh	,		,	,								
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