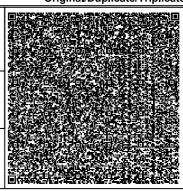


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



| | oice Details: 2356c67bc4 | | ab8be | e616955177 | 74ec9ecf | 21e4af7367 | 7485cef | 455fab0c | d9 Ack | 1 | 72 | 24146975045 | 574 | Ack I | Date: | 30/03/20 | 24 02:40:00 PM | | |
|---------------------------------|------------------------------------|-----------------|---|----------------------------------|----------|---|---------------------------|-----------------------------------|--|---|--|-----------------------|------------------|--|--------------|-------------|------------------|--|--|
| GSTIN No | | 08AAECM7627A1ZN | | | | | Buyer | Address | | HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN,JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 | | | | | | | | | |
| Contact No. | | | | | | | Buyer E-mail | | | | | | | | | | | | |
| Invoice No. | | RJ2023100179 | | | | | | | NO HRRL/LC | HRRL/LOA/2022/45 | | | Buyer Order Ref. | | | | | | |
| Invoice Date. | | 30-03-2024 | | | | | Buyer | Order Da | ate 06-10-20 | 06-10-2022 | | | | | | | | | |
| State Code | | 08 | State | ate Rajasthan | | | Suppl | y type Co | ode B2B | B2B | | | | | | | | | |
| E ma | l for commu | nicatio | n | | | | Date o | of Supply | : 30-03-20 | 30-03-2024 | | | Place Of Supply: | | | : Rajasthan | | | |
| Supplier GSTIN: 08AAECM7627A1ZN | | | | | | | | Recipient: GSTIN: 08AADCH2828K1ZF | | | | | | | | | | | |
| Megha Engineering & Infrastru | | | | ctures Ltd. | | | | | HPCL RA | HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 | | | | | | | | | |
| | | | | ıni Hospital,Gopalpura Bye Pass, | | | | | TEL BHA\ | TEL BHAVAN,JYOTI NAGAR | | | | | | | | | |
| Jaipur | | | | | | | | | JAIPUR | JAIPUR | | | | | | | | | |
| Rajasthan, 302015 | | | | | | | | | Rajasthan | Rajasthan, 302005 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Amount in Rs. | | |
| S.No. | i.No. Item Des | | ı 1 | HSN/SAC UO | | Quantity | Quantity Unit Price (UOM) | | Other Charges | Т | | | ess Ces | Tax e(GST+C s State s + Cess n.Advol | s | | Gross Total | | |
| 1 | Composite Supply of Works contract | | | 995425 | EA | 1.000 | 35,03 | 6,213.68 | 0.00 | 35 | 35,036,213.68 | | | 18.00 | 6,306,518.46 | | 41,342,732.14 | | |
| | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | • | | |
| Tax | able Amt | CGST Amt | | | UΤ | GST/SGST | · | IGS | T Amt | Amt Other Ch | | her Charges | arges Roun | | d off Amt | | Total Inv Amount | | |
| 35,0 | 36,213.68 | 3,153,259.23 | | | 3, | 153,259.23 | | 0 | .00 | 0.00 | | 0.00 | | | | | 41,342,732.14 | | |
| | Invoice (in words) | FOUR | OUR CRORE THIRTEEN LAKH FORTY TWO THOUSAND SEVEN HUNDRED THIRTY TWO Rupees FOURTEEN Paise | | | | | | | | | | | | | | | | |
| Eway Bill No | | | E | | | | ate | | Valid Ti | | | /alid Till Dat | ite | | | | | | |
| Rema | ırks: | | | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Aut | horis | ed Signat | ory | | | | |
| BANK DETAILS | | | | | | | | | | | | Terms and Conditions: | | | | | | | |
| Bank Account Number | | | | 1336551000 | | | | | | 1.Certified that the particulars given above are true & correct. | | | | | | | | | |
| Bank Name | | | | DBI BANK | | | | | | | correspondence should be addressed to our ered office. | | | | | | | | |
| IFSC Code | | | | BKL000013 | | 3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction | | | | | iction. | | | | | | | | |
| Branch Address | | | | Chanal Dag | | AN Tolongon | | | | | | | . , | | | | | | |