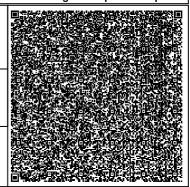


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 529a47e39ff577b3a0876207e7e0ec28e55207fe804f78af7ad22fdf0f7cae94  Ack 172313580256656  Ack Date: 04/10/2023 05:18:00 PM																	
GSTIN No		08AAECM7627A1ZN					Buyer Address			HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005							
Conta	ıct No.						Buyer	· E-mail									
Invoid	e No.	RJ2023100042							NO HRRL/PC	HRRL/PO/2021/40		Buyer Order Ref.		r Ref.			
Invoid	e Date.	29-09-2023					Buyer	Order Da	ate 14-02-20	14-02-2022							
State	Code	08	State	te Rajasthan			Suppl	y type Co	de B2B	B2B							
E mai	l for commu	nication	ı				Date o	of Supply:	oly: 29-09-2023			Plac	ace Of Supply:		Rajasthan		
Supplier									Recipient	ecipient:							
GSTIN: 08AAECM7627A1ZN									GSTIN: 08	GSTIN: 08AADCH2828K1ZF							
Megha Engineering & Infrastructures Ltd.									HPCL RA	HPCL RAJASTHAN REFINERY LIMITED-2054							
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								,TEL BHA	,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR								
Jaipur								JAIPUR									
Rajas	than, 302015						Rajasthan, 302005				005						
														Amount in Rs.			
S.No. Item Des		cription	ня	SN/SAC	UOM	Quantity	Unit I	Price(Per	Other	Other Total Tax			Тах	x Tax A		Gross Total	
		•		Code				OM)	Charges		Value	Rate	(GST+C				
												ess   State					
										Cess + Cess							
1 Composite		Supply d	of 9	995425	EA	1.000	107.53	37,113.51	0.00	10	7,537,113.51		Non.Advol 18.00 19,356		,680.43	126,893,793.94	
Works o																, ,	
ļ									I								
Taxable Amt		CGST Amt			UTGST/SGST				T Amt					ınd off Amt		Total Inv Amount	
107,537,113.51		9,678,340.21				678,340.21	0.00			·					126,893,793.94		
Total Invoice TWELVE CRORE SIXTY EIGHT LAKH NINETY THREE THOUSAND SEVEN HUNDRED NINETY THREE Rupees NINETY For Value(in words)										Y FOUR Paise							
Rs.																	
Eway Bill No						Eway Bill Date				Valid Till		ate					
Rema	rks:									For Megha Engineering & Infrastructure Ltd							
2054/EPCC-9/CON/RA20																	
									Authorised Signatory								
BANK DETAILS								•					Terms and Conditions:				
<b>Bank Account Number</b> 7217000100020901											1.0	1.Certified that the particulars given above are true &					
										со	correct.						
Bank	Name		ARNATAKA BANK LIMITED						2.All correspondence should be addressed to our registered office.						dressed to our		
IFSC	Code	KA	KARB0000721						3.All disputes are subject to					1-41			
Dress	h Address	or	SECTINDED AD A DECLINDED AD AD LIVED DAD						Dro 4		Hyderabad,Telangana-INDIA jurisdiction.						
_ branc	h Address		SE	SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh													