

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>		
	<b>Reg. office:S-2, Technocrats Industrial Estate,</b> <b>Balanagar,Hyderabad-500037,Telangana,India</b> <b>Tel:+91-040-44336700 Fax:+91-040-44336800</b>		
	<b><u>TAX INVOICE(SERVICES)</u></b> <b>(Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017)</b>		

<b>E-Invoice Details:</b>											
<b>IRN:</b> df80f93ae2a1373f209e27168e9598073e8da819639b904d149cd27823997484 <b>Ack</b> 172313944586788 <b>Ack Date:</b> 01/12/2023 06:05:00 PM											
<b>GSTIN No</b>		08AAECM7627A1ZN			<b>Buyer Address</b>		HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR,				
<b>Contact No.</b>					<b>Buyer E-mail</b>						
<b>Invoice No.</b>		RJ2023100064			<b>Buyer PO/WO NO</b>		HRRL/LOA/2021/40		<b>Buyer Order Ref.</b>		HRRL/PO/2021/40
<b>Invoice Date.</b>		01-12-2023			<b>Buyer Order Date</b>		13-11-2021				
<b>State Code</b>		08	<b>State</b>	Rajasthan		<b>Supply type Code</b>		B2B			
<b>E mail for communication</b>					<b>Date of Supply:</b>		01-12-2023		<b>Place Of Supply:</b>		Rajasthan

<b>Supplier</b>						<b>Recipient:</b>					
<b>GSTIN:</b> 08AAECM7627A1ZN						<b>GSTIN:</b> 08AADCH2828K1ZF					
Megha Engineering & Infrastructures Ltd.						HPCL RAJASTHAN REFINERY LIMITED-2054					
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,						,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR					
Jaipur						JAIPUR					
Rajasthan,						Rajasthan, 302005					

										Amount in Rs.
S.No.	Item Description	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)	Other Charges	Total Taxable Value	Tax Rate(GST+Cess   State Cess + Cess Non.Advol	Tax Amount	Gross Total
1	Composite Supply of Works contract	995425	EA	1.000	20,366,834.28	0.00	20,366,834.28	18.00	3,666,030.17	24,032,864.45

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
20,366,834.28	1,833,015.08	1,833,015.08	0.00	0.00		24,032,864.45

<b>Total Invoice Value(in words) Rs.</b>	TWO CRORE FORTY LAKH THIRTY TWO THOUSAND EIGHT HUNDRED SIXTY FOUR Rupees FORTY FIVE Paise
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<b>Eway Bill No</b>		<b>Eway Bill Date</b>		<b>Valid Till Date</b>	
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<b>Remarks:</b>		<b>For Megha Engineering &amp; Infrastructure Ltd</b>
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2054/EPCC-9/ENG/RA23	
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	<b>Authorised Signatory</b>
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<b>BANK DETAILS</b>		<b>Terms and Conditions:</b>
<b>Bank Account Number</b>	7217000100020901	1.Certified that the particulars given above are true & correct.
<b>Bank Name</b>	KARNATAKA BANK LIMITED	2.All correspondence should be addressed to our registered office.
<b>IFSC Code</b>	KARB0000721	3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.
<b>Branch Address</b>	SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh	