

	<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> 02329a03d2de5ed841f379d7a010fdc23e2fd7d85657c9c1c26ee27e60d5b99b <b>Ack</b> 172313746357663 <b>Ack Date:</b> 30/10/2023 12:00:00 PM											
<b>GSTIN No</b>	08AAECM7627A1ZN				<b>Buyer Address</b>	HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005					
<b>Contact No.</b>					<b>Buyer E-mail</b>						
<b>Invoice No.</b>	RJ2023100049				<b>Buyer PO/WO NO</b>	HRRL/LOA/2021/40		<b>Buyer Order Ref.</b>	HRRL/PO/2021/40		
<b>Invoice Date.</b>	28-10-2023				<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>	28-10-2023		<b>Place Of Supply:</b>	Rajasthan		

<b><u>Supplier</u></b> <b>GSTIN:</b> 08AAECM7627A1ZN Megha Engineering & Infrastructures Ltd. Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, Jaipur Rajasthan, 302015	<b><u>Recipient:</u></b> <b>GSTIN:</b> 08AADCH2828K1ZF HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR JAIPUR 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	22,686,655.47	0.00	22,686,655.47	18.00	4,083,597.97	26,770,253.44

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
22,686,655.47	2,041,798.98	2,041,798.98	0.00	0.00		26,770,253.44

<b>Total Invoice Value(in words) Rs.</b>	TWO CRORE SIXTY SEVEN LAKH SEVENTY THOUSAND TWO HUNDRED FIFTY THREE Rupees FORTY FOUR Paise
--	---

<b>Eway Bill No</b>		<b>Eway Bill Date</b>		<b>Valid Till Date</b>	
---------------------	--	-----------------------	--	------------------------	--

<b>Remarks:</b>	For Megha Engineering & Infrastructure Ltd	
2054/EPCC-9/ENG/RA21		

<b>BANK DETAILS</b>		<b>Authorised Signatory</b>
<b>Bank Account Number</b>	7217000100020901	<b>Terms and Conditions:</b>
<b>Bank Name</b>	KARNATAKA BANK LIMITED	1.Certified that the particulars given above are true & correct.
<b>IFSC Code</b>	KARB0000721	2.All correspondence should be addressed to our registered office.
<b>Branch Address</b>	SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh	3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.