
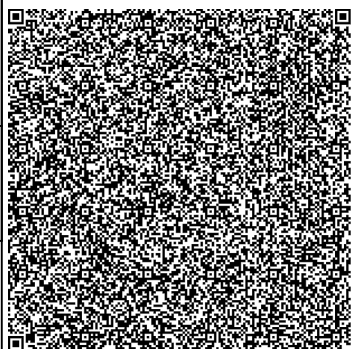


										Original/Duplicate/Triplicate	
		<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>									
		Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800									
		<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> ecce9a6f214db5920545a6b5eee81ca7a2cd8281dedf438245cd007ce9990944 <b>Ack</b> 172415696282373 <b>Ack Date:</b> 31/08/2024 02:47:00 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>		RJ2024100129			<b>Buyer PO/WO NO</b>		HRRL/PO/2021/40		<b>Buyer Order Ref.</b>		HRRL/LOA/2021/40
<b>Invoice Date.</b>		31-08-2024			<b>Buyer Order Date</b>		14-02-2022				
<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>		31-08-2024		<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					
<b>Amount in Rs.</b>											
<b>S.No.</b>	<b>Item Description</b>	<b>HSN/SAC Code</b>	<b>UOM</b>	<b>Quantity</b>	<b>Unit Price(Per UOM)</b>	<b>Other Charges</b>	<b>Total Taxable Value</b>	<b>Tax Rate(GST+Cess   State Cess + Cess Non,Advol</b>	<b>Tax Amount</b>	<b>Gross Total</b>	
1	Composite Supply of Works contract	995425	EA	1.000	39,080,198.72	0.00	39,080,198.72	18.00	7,034,435.54	46,114,634.26	
<b>Taxable Amt</b>		<b>CGST Amt</b>		<b>UTGST/SGST</b>		<b>IGST Amt</b>		<b>Other Charges</b>		<b>Round off Amt</b>	
39,080,198.72		3,517,217.80		3,517,217.80		0.00		0.00		46,114,634.26	
<b>Total Invoice Value(in words) Rs.</b>		FOUR CRORE SIXTY ONE LAKH FOURTEEN THOUSAND SIX HUNDRED THIRTY FOUR Rupees TWENTY SIX Paise									
<b>Eway Bill No</b>					<b>Eway Bill Date</b>				<b>Valid Till Date</b>		
<b>Remarks:</b>						<b>For Megha Engineering &amp; Infrastructure Ltd</b>					
2054/EPCC-09/CON/RA-49											
						<b>Authorised Signatory</b>					
<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									

Page No : 1/1