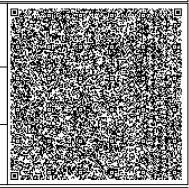


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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 PARE	ALI DATA A19A	AESTER CARECULOSARIA SUBSECTION	
E-Invoice Details:  IRN: 2d5cf46aee21930c762d1cf6efe509a5f3660d97eca04fc392d51c47d19a84e7															
GSTIN No 08AAECM7627A1ZN					7 eca041c38	Buyer Address HPCL RAJASTHAN REFINERY Ltd.					,	Ack Date: 01/10/2024 10:02:00 AM			
33111	110	OUAL SINI OZIA IZIV				Buyer Au	NAGAR,Tel:,JAIPUR, Rajastha				,				
Contact No.						Buyer E-mail					_				
Invoid	e No.	RJ2024100153				Buyer PC	)/WO N	O HRRL/LC	HRRL/LOA/2022/45 <b>Buyer Order Ref.</b> 2075/EPCC10					PCC10A/PRO/RA15	
Invoice Date.		01-10-202	01-10-2024				der Dat	e 06-10-20	06-10-2022						
State Code		08 <b>St</b>	ate Rajasthan			Supply ty	pe Coc	le B2B	<u>B2B</u>						
E mail for communication						Date of Supply:		01-10-20	01-10-2024		Place Of	Place Of Supply:		Rajasthan	
Supplier									Recipient:						
GSTIN: 08AAECM7627A1ZN								GSTIN: 08AADCH2828K1ZF							
Megha Engineering & Infrastructures Ltd.								HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075							
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								TEL BHAVAN,JYOTI NAGAR							
Jaipur								JAIPUR	JAIPUR						
Rajasthan, 302015								Rajasthan	Rajasthan, 302005						
														Amount in Rs.	
S.No. Item Des		cription	HSN/SAC	UOM	Quantity	Unit Pric	e(Per	Other	To	otal Taxable	Tax	Tax A	Amount	Gross Total	
			Code			UON	<b>/</b> )	Charges		Value	Rate(GST+				
											ess   State				
											1	Cess + Cess Non.Advol			
1 Composite Works c			995425	EA	1.000	106,786,8	371.62	0.00	100	6,786,871.62	18.00		1,636.86	126,008,508.48	
	WOIKS CO	Jillaci	ici j											1	
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt Other Cha		Other Charges	arges Round of		mt	Total Inv Amount	
106,786,871.62		9,610,818.43			9,610,818.43		0.0		0.00				126,008,508.48		
	Invoice (in words)	TWELVE	ECRORE SIXTY LAKH EIGHT THOUSAND FIVE HUNDRED EIGHT Rupees FORTY EIGHT Paise												
Eway Bill No				Eway Bill Date					Valid Till Date	•					
Rema	rks:							For Megha Engineering & Infrastructure Ltd							
2075/EPCC10A/PRO/RA15															
								Authorised Signatory							
BANK DETAILS  123655100001472											Terms and Conditions:  1.Certified that the particulars given above are true &				
Bank Account Number 133655100001472											correct.				
Bank	Name		ANK					2.All correspondence should be addressed to or registered office.			dressed to our				
IFSC	Code		IBKL0000133							l l	3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.				
Branc	h Address		Chapel Roa	Chapel Road,HYDERABAD,HYDERABAD URBAN,Telangana							•				