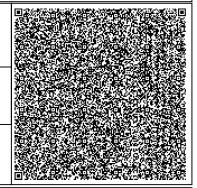


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



i	oice Details:															
IRN: 34559c1f23dd55d408943f1b930067e4c617adb647a0932						<u>:d6da8bd81</u>	615d65	ife Ack 172416299763746 Ack Date: 26/11/2024 05:39:00							24 05:39:00 PM	
GSTIN No		08AAECM7627A1ZN				Buyer Add	Iress		HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTH VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005						AN, LAL KOTHI	
Conta	ıct No.					Buyer E-m	ail									
Invoice No.		RJ2024100201				Buyer PO/WO NO		HRRL/PO/2021/40			Buyer Order Ref.			HRRL/PO/2021/40		
	e Date	26-11-2024					Order Date 14-02-2022									
State	Code	08 <b>State</b> Rajasthan				Supply typ										
E mai	l for commu	nication				Date of Su		<b>y</b> : 26-11-2024			Place	Place Of Supply: Rajasth			an	
Supplier								Recipient:								
GSTIN: 08AAECM7627A1ZN									GSTIN: 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								
2nd, Plot A-63,Meil, 80 Feet Road,Jaipur					_,_,			JAIPUR								
Rajasthan, 302015									Rajasthan, 302005							
- tojaio	,				1.10,000.110.1											
S.No.	Item Des	orintion	HSN/SAC	UOM	Quantity	Unit Dries	/Bor	Other	т.	otal Taxable	Ta		Tax Amount		Amount in Rs. Gross Total	
5.NO.	item bes	cription	Code	UOM	Quantity	Unit Price	`	Charges	10	Value	Rate(G				Gioss Iolai	
											ess					
											Cess +	Cess	,			
											Non.A	Non <sub>•</sub> Advol				
1 Composite				EA	1.000	57,702,51	4.78	0.00	57,702,514.78		18.	00	10,386,452.38		68,088,967.16	
	Works c	Unitact														
Taxable Amt		CGST Amt		UTGST/SGST		IGST		Amt (		Other Charges		Round off Amt			Total Inv Amount	
57,702,514.78		5,193,226.24		5,193,226.24			0.0		0.00						68,088,967.16	
Total Invoice SIX CRORE EIGHTY LAKH EIGHTY EIGHT THOUSAND NINE HUNDRED SIXTY SEVEN Rupees SIXTEEN Paise  Value(in words)  Rs.																
Eway Bill No					Eway Bill Date				Valid Till Date		e					
Remarks:								For Megha Engineering & Infrastructure Ltd								
2054/EPCC-09/CON/RA-58																
						A	اه د ما د ما	Ciara a	4							
BANK DETAILS								Authorised Signatory  Terms and Conditions:								
Bank Account Number 7217000100020901										1.Ce	1.Certified that the particulars given above are true &					
Bank Name KARNATAKA BANK LIMITED									2.All	2.All correspondence should be addressed to our						
IFSC	Code		KARB00007	KARB0000721					registered office.  3.All disputes are subject to				-			
Dranch Address CECUNDEDADAD											Hyderabad, Telangana-INDIA jurisdiction.					
Branch Address SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh																