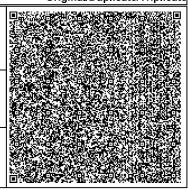


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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-Invoice Details: IRN: c1f87d0ec3b17266b53dcb8424881d4f606dab10212654c62279d68d2c2d9f35																
IKN:	c1f8/d0ec3b	01/2660530	dcb8424881d	102126540	6227906	5 Ack 172415311986587 Ack Date: 02/07/2024 04:23:00 PM										
GSTIN	l No	08AAECM	8AAECM7627A1ZN				Buyer Address HPCL RA			CL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI						
					VISTAR, JYOTI NAGA				R,Tel:,JAIPUR, Rajasthan,302005							
Contact No.					D 5	!!										
		D 10004400007				Buyer E		N HPRI /DO/2024/40			Τ_	Puntar Order Bef. LIDDI			0/0004/40	
Invoice No.		RJ2024100087						HRRL/PO/2021/40			Buyer Order Ref. HRRL/PC				0/2021/40	
Invoice Date.		02-07-2024				Buyer O	Order Dat	tte 14-02-2022								
State Code		08 St a	State Rajasthan				type Cod	B2B								
E mail for communication					Date of	Supply:	02-07-20	02-07-2024			lace Of Supply: Rajasti		Rajasth	an		
Suppl	ier				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								
Jaipur								JAIPUR								
Rajasthan, 302015								Rajasthan, 302005								
															Amount in Rs.	
S.No. Item Description HSN/SAC UOM Quantity Unit Price(Per Other Total Taxable Tax											Tax	Tax Amount		Gross Total		
3.140.	itelli Dest	cription	Code	COM	Quantity	UO	, 1	Charges	١,			ate(GST+C			Gloss Iolai	
						00		Onarges	Value			ss State				
												ess + Cess				
												on.Advol				
1	Composite	Supply of	995425	EA	1.000	76,208,875.86		0.00	76,208,875.			18.00	13,717,597.42		89,926,473.28	
7					1.000 70,200,8		0.00	0.00 10,200,075			10.00 10,717		,007.42	00,020,470.20		
Works contract																
Taxable Amt		CGST Amt		UT	GST/SGST		IGST	Amt Other Cha		arges Round		off Amt T		Total Inv Amount		
76,208,875.86		6,858,798.75		6,858,798.75			0.0	0.00					89,926,473.28			
Total Invoice EIGHT CRORE NINETY NINE LAKH TWENTY SIX							THOUSA	AND FOUR HUNDRED SEVENTY THREE Rupees TWENTY EIGHT Paise								
Value	(in words)															
Rs.																
Eway Bill No					Eway Bill Date			Valid Ti		Date						
Rema	rks:		For Megha Engineering & Infrastructure Ltd													
2054/6	EPCC-09/CO	N/RA43														
									Authorised Signatory							
BANK DETAILS									Terms and Conditions:							
Bank Account Number 7217000100020901									1.Certified that the particulars given above are true &							
7217000100020901											correct.					
Bank Name KARNATAKA BANK LIMITED										2.All correspondence should be addressed to our						
MAKINATAKA BANK LIMITED										z.All correspondence should be addressed to our registered office.						
IFSC Code KARB0000721																
11 30 30de NARB0000721											3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.					
Brevels Address					DADAD LIVDEDADAD Assils D. I. I.					riyuerab	au, i elaliga	iia-IIND	ir julisul	Guon.		
Branc	h Address		ISECUNDER	SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh												