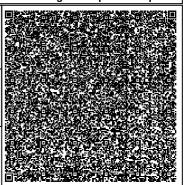


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: be2b057a7ec80986c818a42f74d779fa55c81ba616ed262 | | | | | | | | | | | 94 Ack | Date: 08/ | 03/202 | 4 07:02:00 PM | |
| GSTIN No | | 08AAECM7627A1ZN | | | | Buyer Add | Address HPCL RAJASTHAN R VISTAR, JYOTI NAGA | | | | | · | | N, LAL KOTHI | |
| Contact No. | | | | | | Buyer E-m | Buyer E-mail | | | | | | | | |
| Invoice No. | | RJ2023100156 | | | | Buyer PO/ | uyer PO/WO NO HRRL/PO/2021/41 Buyer Order Ref. | | | | | | | | |
| Invoice Date. | | 08-03-2024 | | | | Buyer Ord | 16-09-2023 | | | | | | | | |
| State Code | | 08 S 1 | tate Rajasthan | | | Supply type Code | | B2B | | | | | | | |
| E mail for commu | | nication | | | | Date of Suppl | | 08-03-2024 | | | Place Of Supply: Rajast | | ajastha | n | |
| Suppl | ier | | | | | | | Recipient: | | | | | | | |
| GSTIN | N: 08AAECN | 17627A1ZI | N | | | | | GSTIN: 08AADCH2828K1ZF | | | | | | | |
| Megha Engineering & Infrastruc | | | ctures Ltd. | | | | | HPCL RAJASTHAN REFINERY LIMITED-2055 | | | 55 | | | | |
| Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye | | | | | Bye Pass, | | | ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR | | | | | | | |
| Jaipur | | | | | | | JAIPUR | | | | | | | | |
| Rajasthan, 302015 | | | | | | | Rajasthan, 302005 | | | | | | | | |
| | | | | | | | | | | | | Amount in Rs. | | | |
| S.No. Item Des | | cription | HSN/SAC Code | | | Unit Price(Per UOM) | | Other Charges | | | Tax Rate(GST+C ess State Cess + Cess | | | Gross Total | |
| | | | | | | | | | | | Non.Advol | | | | |
| 1 Composite Works of | | | | | 1.000 | 179,295,13 | | 0.00 | 179,295,131.08 | | 18.00 | 32,273,12 | 23.33 | 211,568,254.41 | |
| Tav | able Amt | CGST Amt | | | UTGST/SGST IG | | | Amt Other Ch | | Other Charges | es Round off Amt Total | | otal Inv Amount | | |
| 179,295,131.08 | | 16,136,561.72 | | | 16,136,561.72 | | 0.00 | | | 0.00 | nges Round Off | | 211,568,254.41 | | |
| Total Invoice Value(in words) Rs. | | TWENTY ONE CRORE FIFTEEN LAKH SIXTY EIGHT THOUSAND TWO HUNDRED FIFTY FOUR Rupees FORTY ONE Paise | | | | | | | | | | | | | |
| Eway Bill No | | | | | Eway Bill Date | | | | Valid Til | | I Date | | | | |
| Remarks: | | | | | | | | | For Megha Engineering & Infrastructure Ltd | | | | | | |
| 2055/EPCC08/CON/RA15 | | | | | | | | | | | | | | | |
| | | | | | | | | Authorised Signatory | | | | | | | |
| BANK DETAILS | | | | | | | | Terms and Conditions: | | | | | | | |
| Bank Account Number 005713046109183 | | | | | | | | | | | 1.Certified that the particulars given above are true & correct. | | | | |
| Bank | Name | | UNION BANK OF INDIA | | | | | | 2.All correspondence should be addressed to registered office. | | | | ressed to our | | |
| IFSC | Code | | UBIN0800 | UBIN0800571 | | | | | 3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction. | | | | | | |
| Branc | h Address | | BALANAG | BALANAGAR,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana | | | | | | | | ma-mvDIA) | jurisuit | , aon | |