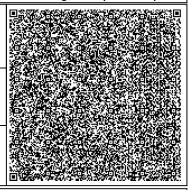


Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 61debf654907b65c5af5325ecbf8b934e8cadcefaedbb8474bf25ad7ee001945															
				eiaeubbo47												
GSTIN No 08AAE			7627A1ZN		Buyer A	ddress		HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN,JYOTI								
							NAGAR,Tel:,JAIPU			JAIPUR, Ra	Rajasthan,302005					
Contact No.				Duyar E	mail											
		D 12024400000				Buyer E		NO LIDDI /LOA/2022/45			Busen Curley Def					
Invoice No.		RJ2024100060						NO HRRL/LOA/2022/45			Buyer Order Ref.					
Invoice Date.		05-06-2024 I				Buyer O	order Dat	te 06-10-2022								
State Code		08 St a	State Rajasthan				type Cod	de B2B	В2В							
E mai	for commu	nication				Date of	Supply:	05-06-20		Pla	ace Of Supply:		Rajasthan			
Suppl	ier				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								
Rajasthan, 302015								Rajasthan, 302005								
Amount in Rs.																
L I						l <u>-</u> .			I _			_	Ι			
S.No.	Item Des	cription	HSN/SAC Code	UOM	Quantity	Unit Pri	•	Other	Te	otal Taxabl		Tax		mount	Gross Total	
						UO)IVI)	Charges		Value		(GST+C				
												s State				
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1 Composite Works c				EA	1.000 168,418,0		,021.42	0.00 168,418,021		8,418,021.4	12 1	18.00 30,315,24		,243.85	198,733,265.27	
	VVOIKS C	Jilliaci				ļ										
Taxable Amt		CGST Amt		UTGST/SGST			IGST	Amt	amt Other Cha		arges Round off A		l off Am	Amt Total Inv Amount		
168,418,021.42		15,157,621.92		15,157,621.92			0.0							198,733,265.27		
	,										ED SIXTV	' EIVE Du	nees TV	VENTY (· · ·	
Total Invoice NINETEEN CRORE EIGHTY SEVEN LAKH THIRTY THREE THOUSAND TWO HUNDRED SIXTY FIVE Rupees TWENTY SEVEN Pais Value(in words)											SEVENTAISE					
Rs.																
Eway Bill No					Eway Bill Date					Valid Till Date						
Lway				- 1	Lway biii b	ale				Valid Till I	Date					
Remarks:					For Megha Engineering & Infrastructure Ltd											
2075/E	EPCC10A/PF	RO(ADV04)	/RA10													
		,														
									Authorised Signatory							
BANK DETAILS									Terms and Conditions:							
Bank Account Number 133655100001472										Certified that the particulars given above are true &						
100000100001772											correct.					
Bank Name IDBI BANK											2.All correspondence should be addressed to our					
Dain Name											registered office.					
IESC 4	Codo.		IBKL0000133													
IFSC (Joue		IBICEOUUU 199								3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.					
<u> </u>			01 1 7								ryuerabac	u, i elanga	na-INDI	A junsal	GuOH.	
Branc	h Address		Chapel Road,HYDERABAD,HYDERABAD URBAN,Telangana													