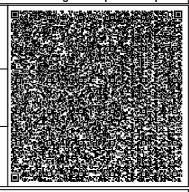


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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: 4ac666f38dd0e15be86d33e1cb3908b6277aed866cded1e2e0f838de5e4028db																
No No			Buyer Address		HPCL RAJASTHAN REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR,											
Contact No.					Buver E	uyer E-mail										
Invoice No. RJ2023100067							O HRRL/PO	HRRL/PO/2021/21		Bu	Buyer Order Ref.			HRRL/PO/2021/21		
Invoice Date. 02-12-2023					Buyer C	Order Dat	e 08-02-20	08-02-2022								
State Code 08 Stat			te Rajasthan			Supply type Code		B2B								
E mail for communication					Date of Supply:		02-12-20	02-12-2023		Pla	Place Of Supply: Raja		Rajasth	ajasthan		
Supplier							Recipient:									
GSTIN: 08AAECM7627A1ZN							GSTIN: 08AADCH2828K1ZF									
Megha Engineering & Infrastructures Ltd.							HPCL RAJASTHAN REFINERY LIMITED-2050									
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,								,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR								
Jaipur							JAIPUR									
Rajasthan,							Rajasthan, 302005									
														Amount in Rs.		
Item Des	cription	HSN/SAC	UOM	Quantity	Unit Pr	rice(Per	Other	Total Taxat		,	Tax	Tax A	mount	Gross Total		
		Code			UOM)		Charges				Rate(GST+C ess   State Cess + Cess					
· ·		of 995425 EA		1.000 6,445,		745.14	0.00	6,445,745.14			18.00	1,160,234.12		7,605,979.26		
Works o	onitadi											ļ				
Taxable Amt		CGST Amt		GST/SGST	IGST		Amt	mt Other Cha		jes	Round off Ar		nt Total Inv Amount			
6,445,745.14 58		117.06 5		80,117.06		0.0	00	0.00						7,605,979.26		
Total Invoice SEVENTY SIX LAKH FIVE THOUSAND NINE HUNDRED SEVENTY NINE Rupees TWENTY SIX Paise Value(in words) Rs.																
Eway Bill No			1	Eway Bill Date				Valid Till Dat		ate	,					
Remarks:							For Megha Engineering & Infrastructure Ltd									
2050/EPCC-6/ENG/RA13																
								Authorised Signatory								
BANK DETAILS							Terms and Conditions:									
Account Nu	mber	000681400002034						1.Certified that the particulars given above are true correct.						above are true &		
Bank Name			YES BANK								2.All correspondence should be addressed to our registered office.					
IFSC Code			YESB0000006						3.	3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.						
Branch Address			SOMAJIGUDA, HYDERABAD,HYDERABAD,HYD								<b>,</b>		_			
	Aac666f38dd No  net No. he No. he No. he Date. Code I for commu lier N: 08AAECN he Engineering Gopal Nagar, than, Item Des  Composite Works c  able Amt 15,745.14 Invoice (in words) Bill No rks: EPCC-6/ENG CODETAILS Account Nu Name Code	Aac666f38dd0e15be86d No 08AAECM  Total No.  The No.  The No.  The No.  The Property of Works contract  The Description  The D	Accoef 38d doe 15be 86d 33e 1cb 3908 N No  OBAAECM 7627A1ZN  OBE No.  RJ2023100067  Ce No.  RJ2023100067  Ce Date.  O2-12-2023  Code  O8  State  Rajastha  I for communication  Ilier  N: OBAAECM 7627A1ZN  Engineering & Infrastructures Ltd.  Gopal Nagar, Near Somani Hospital, Gothan,  Item Description  Item Description  Code  Composite Supply of Works contract  SEVENTY SIX LAKH F  STATE SEVENTY SIX LAKH F  Invoice (in words)  Bill No  rks:  EPCC-6/ENG/RA13  CODETAILS  Account Number  O006814000  Name  YES BANK  Code  YESBOO000  Ch Address  SOMAJIGU	No	Accoence	Access	Acc666738dd0e15be86d33e1cb3908b6277aed866cded1e2e0f838de5e402    No	Account Number   Acco	Account Number   Acco	No	No	Accidence   Acci				