

	<b>Megha Engineering &amp; Infrastructures Ltd</b> <b>An ISO 9001 - 2015 Company</b> <b>CIN No:U45202TG2006PLC050271</b>	
	Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800	
	<b><u>TAX INVOICE(SERVICES)</u></b> <b>(Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017)</b>	

<b>E-Invoice Details:</b>										
<b>IRN:</b> 27f90d2c79ae979c3e4f7e5fad050dfba086085b94b122dfc573890247fea477 <b>Ack</b> 172414622797927 <b>Ack Date:</b> 18/03/2024 03:53:00 PM										
<b>GSTIN No</b>	08AAECM7627A1ZN				<b>Buyer Address</b>	HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005				
<b>Contact No.</b>					<b>Buyer E-mail</b>					
<b>Invoice No.</b>	RJ2023100160				<b>Buyer PO/WO NO</b>	HRRL/PO/2021/41		<b>Buyer Order Ref.</b>		
<b>Invoice Date.</b>	18-03-2024				<b>Buyer Order Date</b>	16-09-2023				
<b>State Code</b>	08	<b>State</b>	Rajasthan			<b>Supply type Code</b>	B2B			
<b>E mail for communication</b>					<b>Date of Supply:</b>	18-03-2024		<b>Place Of Supply:</b>	Rajasthan	

<b><u>Supplier</u></b> <b>GSTIN:</b> 08AAECM7627A1ZN Megha Engineering & Infrastructures Ltd. Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, Jaipur Rajasthan, 302015	<b><u>Recipient:</u></b> <b>GSTIN:</b> 08AADCH2828K1ZF HPCL RAJASTHAN REFINERY LIMITED-2055 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR JAIPUR Rajasthan, 302005
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										Amount in Rs.
S.No.	Item Description	HSN/SAC Code	UOM	Quantity	Unit Price(Per UOM)	Other Charges	Total Taxable Value	Tax Rate(GST+Cess   State Cess + Cess Non.Advol	Tax Amount	Gross Total
1	Composite Supply of Works contract	995425	EA	1.000	573,544,089.42	0.00	573,544,089.42	18.00	103,237,936.00	676,782,025.42

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
573,544,089.42	51,618,968.02	51,618,968.02	0.00	0.00		676,782,025.42

<b>Total Invoice Value(in words) Rs.</b>	SIXTY SEVEN CRORE SIXTY SEVEN LAKH EIGHTY TWO THOUSAND TWENTY FIVE Rupees FORTY TWO Paise
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<b>Eway Bill No</b>		<b>Eway Bill Date</b>		<b>Valid Till Date</b>	
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<b>Remarks:</b>	For Megha Engineering & Infrastructure Ltd	
2055/EPCC-08/SUP/RA01		
<b>Authorised Signatory</b>		

<b>BANK DETAILS</b>		<b>Terms and Conditions:</b>
<b>Bank Account Number</b>	005713046109183	1.Certified that the particulars given above are true & correct.
<b>Bank Name</b>	UNION BANK OF INDIA	2.All correspondence should be addressed to our registered office.
<b>IFSC Code</b>	UBIN0800571	3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction.
<b>Branch Address</b>	BALANAGAR,HYDERABAD,MEDCHAL-MALKAJGIRI,Telangana	