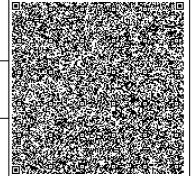


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

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)



														25 (23 <u>4</u>		
E-Invoice Details:																
IRN:	5dd16ed5ef	c08adc4eb1	256a8eb9a15	df9189e	3049a01f3	7 <u>e429450</u>	)b349370	db4 Ack	1	72313367	770029	Ac	k Date: 0	01/09/2	2023 12:28:00 PM	
GSTIN No		08AAECM7627A1ZN				Buyer Address		HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005								
Contact No.						Buyer E-mail										
INVOICE No.		RJ2023100013				Buyer PO/WO NO		O HRRL/LO	HRRL/LOA/2021/40			Buyer Order Reff. HRRL/PO/2021/40				
INVOICE Date.		31-08-2023				Buyer O	rder Dat	e 13-11-2021								
State Code		08	State Raja		han	Supply type Code		e B2B								
E mail for commu		nication				Date of Supply:		31-08-2023			Place Of Supply: Rajasthan			sthan		
Supplier								RECEIPIE	RECEIPIENT:							
GSTIN	— I: 08AAECN	//7627A1ZN							GSTIN: 08AADCH2828K1ZF							
PLOT	A-63,, 2ND,	MEIL, 80 F	EET ROAD				HPCL RAJASTHAN REFINERY LIMITED-2054									
GOPA	ALPURA BYE	E PASS, Jai	pur					,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR								
Jaipur						JAIPUR										
Rajast	han, 302015					Rajasthan, 302005										
								•							Amount in Rs.	
S.No.	Item Des	Item Description		UOM	Quantity	Unit Price(Per		Other	Tota	al Taxable	Tax		Tax Amo	ount	Gross Total	
		<b>,</b>	Code			UOM)		Charges	1	Value	Rate(GST+Ces					
											s   Stat	te Cess				
											+ Cess Non.Advol					
1	Composite Supply of		005425	EA	1.000	43,381,975.54		0.00	12 20	21 075 54			7 000 756	5 50	51,190,731.13	
Works			995425	EA	1.000			0.00	43,3	81,975.54	18.00		7,808,755	5.59	51,190,731.13	
Taxable Amt		CGST Amt		UTGST/SGST		· IGST		Amt Other C		Other Cha	narges		Round off Amt		Total Inv Amount	
43,381,975.54		3,904,377.79		3,904,377.79		0.		00	0.00						51,190,731.13	
Total Invoice FIVE CRORE ELEVEN LAKH NINETY THOUSAND SEVEN HUNDRED THIRTY ONE Rupees THIRTEEN Paise Value(in words)																
Rs.	(iii words)															
Eway Bill No				E	Eway Bill Date				Valid Till Date		Date					
Rema	rks:				For Megha Engineering & Infrastructure Ltd							td				
2054/E	EPCC-9/ENG	G/RA17														
									Authorised Signatory							
BANK DETAILS									Terms and Conditions:							
<b>Bank Account Number</b> 7217000100020901										1.Certified that the particulars given above are true & correct.						
Bank Name KARNA				RNATAKA BANK LIMITED					2.All correspondence sh registered office.				ence should	ould be addressed to our		
IFSC (	Code		KARB0000721								3.All disputes are subject to Hyderabad, Telangana-INDIA jurisdiction.					
Branc	h Address		SECUNDER	SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh								a, i oluli	9414 11101	c jui ic		