

	<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> 3c39d325fd84605bba941d007129a9e52766cb340f36357a884bb142e481c62a <b>Ack</b> 172416374194436 <b>Ack Date:</b> 06/12/2024 11:05:00 AM											
<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>		RJ2024100213			<b>Buyer PO/WO NO</b>		HRRL/PO/2021/41		<b>Buyer Order Ref.</b>		HRRL/PO/2021/41
<b>Invoice Date.</b>		06-12-2024			<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>		06-12-2024		<b>Place Of Supply:</b>		Rajasthan

<b>Supplier</b>						<b>Recipient:</b>					
<b>GSTIN:</b> 08AAECM7627A1ZN						<b>GSTIN:</b> 08AADCH2828K1ZF					
Megha Engineering & Infrastructures Ltd.						HPCL RAJASTHAN REFINERY LIMITED-2055					
Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,						,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR					
2nd, Plot A-63,Meil, 80 Feet Road,Jaipur						JAIPUR					
Rajasthan, 302015						Rajasthan, 302005					

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	141,979,903.36	0.00	141,979,903.36	18.00	25,556,382.60	167,536,285.96

Taxable Amt	CGST Amt	UTGST/SGST	IGST Amt	Other Charges	Round off Amt	Total Inv Amount
141,979,903.36	12,778,191.30	12,778,191.30	0.00	0.00		167,536,285.96

<b>Total Invoice Value(in words) Rs.</b>	SIXTEEN CRORE SEVENTY FIVE LAKH THIRTY SIX THOUSAND TWO HUNDRED EIGHTY FIVE Rupees NINETY SIX 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/RAB-18SUP					
<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	