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|  | 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 | | |
| | <u>TAX INVOICE(SERVICES)</u> (Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017) | | |

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|---|--|-----------------|--------------|-----------|-------------------------|-------------------------|---|-----|-------------------------|--|-----------------|
| E-Invoice Details: | | | | | | | | | | | |
| IRN: 137e1de62b7db60c83d016f225a15b4f6932b94450e8bdde9728276cbcf1f3ec Ack 172313389655980 Ack Date: 04/09/2023 06:03:00 PM | | | | | | | | | | | |
| GSTIN No | | 08AAECM7627A1ZN | | | Buyer Address | | HPCL RAJASTHAN REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel.,JAIPUR, Rajasthan,302005 | | | | |
| Contact No. | | | | | Buyer E-mail | | | | | | |
| INVOICE No. | | RJ2023100015 | | | Buyer PO/WO NO | | HRRL/PO/2021/21 | | Buyer Order Ref. | | HRRL/PO/2021/21 |
| INVOICE Date. | | 04-09-2023 | | | Buyer Order Date | | 08-02-2022 | | | | |
| State Code | | 08 | State | Rajasthan | | Supply type Code | | B2B | | | |
| E mail for communication | | | | | Date of Supply: | | 04-09-2023 | | Place Of Supply: | | Rajasthan |

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|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Supplier | | | | | | RECEIPT: | | | | | |
| GSTIN: 08AAECM7627A1ZN | | | | | | GSTIN: 08AADCH2828K1ZF | | | | | |
| PLOT A-63,, 2ND, MEIL, 80 FEET ROAD | | | | | | HPCL RAJASTHAN REFINERY LIMITED-2050 | | | | | |
| GOPALPURA BYE PASS, Jaipur | | | | | | ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR | | | | | |
| 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+C ess State Cess + Cess Non.Advol | Tax Amount | Gross Total |
| 1 | Composite Supply of Works contract | 995425 | EA | 1.000 | 8,180,801.66 | 0.00 | 8,180,801.66 | 18.00 | 1,472,544.29 | 9,653,345.95 |

| Taxable Amt | CGST Amt | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|--------------|------------|------------|----------|---------------|---------------|------------------|
| 8,180,801.66 | 736,272.14 | 736,272.14 | 0.00 | 0.00 | | 9,653,345.95 |

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| Total Invoice Value(in words) Rs. | NINETY SIX LAKH FIFTY THREE THOUSAND THREE HUNDRED FORTY FIVE Rupees NINETY FIVE Paise |
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|---------------------|--|-----------------------|--|------------------------|--|
| Eway Bill No | | Eway Bill Date | | Valid Till Date | |
|---------------------|--|-----------------------|--|------------------------|--|

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| Remarks: | For Megha Engineering & Infrastructure Ltd | |
| 2050/EPCC-6/ENG/RA8 | | |
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| BANK DETAILS | | Authorised Signatory |
| Bank Account Number | 000681400002034 | Terms and Conditions: |
| Bank Name | YES BANK | 1.Certified that the particulars given above are true & correct. |
| IFSC Code | YESB00000006 | 2.All correspondence should be addressed to our registered office. |
| Branch Address | SOMAJIGUDA, HYDERABAD, HYDERABAD, HYDERABAD, Andhra Pradesh | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. |