

| | | | |
|---|---|--|--|
|  | 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) | | |

| | | | | | | | | | | |
|--|--|-----------------|-------|-----------|------------------|------------------|--|-----|----------------------------|--|
| E-Invoice Details: | | | | | | | | | | |
| IRN: 5bb32e97ab65a146480601d3bc8f011c411aea94647ea30ab7ad6c0619a893ff Ack 172313328222921 Ack Date: 25/08/2023 05:28:00 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. | | RJ2023100006 | | | Buyer PO/WO NO | | HRR/PO/2021/21 | | Buyer Order Ref. | |
| INVOICE Date. | | 24-08-2023 | | | Buyer Order Date | | 08-02-2022 | | | |
| State Code | | 08 | State | Rajasthan | | Supply type Code | | B2B | | |
| E mail for communication | | | | | Date of Supply: | | 24-08-2023 | | Place Of Supply: Rajasthan | |

| | | | | | | | | | | | |
|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| <u>Supplier</u> | | | | | | <u>RECEIPT:</u> | | | | | |
| 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+Cess State Cess + Cess Non.Advol | Tax Amount | Gross Total |
| 1 | Composite Supply of Works contract | 995425 | EA | 1.000 | 4,943,256.11 | 0.00 | 4,943,256.11 | 18.00 | 889,786.10 | 5,833,042.21 |

| Taxable Amt | CGST Amt | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|--------------|------------|------------|----------|---------------|---------------|------------------|
| 4,943,256.11 | 444,893.05 | 444,893.05 | 0.00 | 0.00 | | 5,833,042.21 |

| | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| Total Invoice Value(in words) Rs. | FIFTY EIGHT LAKH THIRTY THREE THOUSAND FORTY TWO Rupees TWENTY ONE Paise | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | |
|---------------------|--|-----------------------|--|------------------------|--|
| Eway Bill No | | Eway Bill Date | | Valid Till Date | |
|---------------------|--|-----------------------|--|------------------------|--|

| | | | | | |
|---------------------|--|--|--|--|-----------------------------|
| Remarks: | For Megha Engineering & Infrastructure Ltd | | | | |
| 2050/EPCC-6/ENG/RA9 | | | | | |
| | | | | | Authorised Signatory |

| | | | | | |
|----------------------------|---|--|--|---|--|
| BANK DETAILS | | | | Terms and Conditions: | |
| Bank Account Number | 000681400002034 | | | 1.Certified that the particulars given above are true & correct. | |
| Bank Name | YES BANK | | | 2.All correspondence should be addressed to our registered office. | |
| IFSC Code | YESB00000006 | | | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. | |
| Branch Address | SOMAJIGUDA, HYDERABAD, HYDERABAD, HYDERABAD, Andhra Pradesh | | | | |