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

|   |  |                 |       |           |  |                  |  |   |  |                                   |  |
|---|--|-----------------|-------|-----------|--|------------------|--|---|--|-----------------------------------|--|
| E-Invoice Details:  |  |                 |       |           |  |                  |  |   |  |                                   |  |
| IRN: 48f4959d3eef785df70b2220806981c718a87799616cc3be38ac93b1f184ce9f |  |                 |       |           |  |                  |  |   |  |                                   |  |
| Ack 172415896164354   |  |                 |       |           |  |                  |  |   |  |                                   |  |
| Ack Date: 28/09/2024 07:22:00 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.   |  | RJ2024100150    |       |           |  | Buyer PO/WO NO   |  | HRRL/PO/2021/40   |  | Buyer Order Ref. HRRL/LOA/2021/40 |  |
| Invoice Date.   |  | 28-09-2024      |       |           |  | Buyer Order Date |  | 14-02-2022  |  |                                   |  |
| State Code  |  | 08              | State | Rajasthan |  | Supply type Code |  | B2B   |  |                                   |  |
| E mail for communication  |  |                 |       |           |  | Date of Supply:  |  | 28-09-2024  |  | Place Of Supply: Rajasthan        |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>Supplier</b>  |  |  |  |  |  | <b>Recipient:</b>                          |  |  |  |  |  |
| <b>GSTIN:</b> 08AAECM7627A1ZN                              |  |  |  |  |  | <b>GSTIN:</b> 08AADCH2828K1ZF              |  |  |  |  |  |
| Megha Engineering & Infrastructures Ltd.                   |  |  |  |  |  | HPCL RAJASTHAN REFINERY LIMITED-2054       |  |  |  |  |  |
| Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, |  |  |  |  |  | ,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    | 80,340,412.61       | 0.00          | 80,340,412.61       | 18.00   | 14,461,274.05 | 94,801,686.66 |

| Taxable Amt   | CGST Amt     | UTGST/SGST   | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|---------------|--------------|--------------|----------|---------------|---------------|------------------|
| 80,340,412.61 | 7,230,637.05 | 7,230,637.05 | 0.00     | 0.00          |               | 94,801,686.66    |

|  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|
| <b>Total Invoice Value(in words) Rs.</b> | NINE CRORE FORTY EIGHT LAKH ONE THOUSAND SIX HUNDRED EIGHTY SIX Rupees SIXTY SIX Paise |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|

|                     |  |                       |  |                        |  |
|---------------------|--|-----------------------|--|------------------------|--|
| <b>Eway Bill No</b> |  | <b>Eway Bill Date</b> |  | <b>Valid Till Date</b> |  |
|---------------------|--|-----------------------|--|------------------------|--|

|                        |  |  |  |  |                             |
|------------------------|--|--|--|--|-----------------------------|
| <b>Remarks:</b>        | For Megha Engineering & Infrastructure Ltd |  |  |  |                             |
| 2054/EPCC-09/CON/RA-52 |  |  |  |  |                             |
|                        |  |  |  |  | <b>Authorised Signatory</b> |

|                            |  |  |  |  |   |
|----------------------------|--|--|--|--|---|
| <b>BANK DETAILS</b>        |  |  |  |  | <b>Terms and Conditions:</b>  |
| <b>Bank Account Number</b> | 7217000100020901                                   |  |  |  | 1.Certified that the particulars given above are true & correct.      |
| <b>Bank Name</b>           | KARNATAKA BANK LIMITED                             |  |  |  | 2.All correspondence should be addressed to our registered office.    |
| <b>IFSC Code</b>           | KARB0000721  |  |  |  | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. |
| <b>Branch Address</b>      | SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh |  |  |  |   |