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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>             |  |
|   | Reg. office:S-2, Technocrats Industrial Estate,<br>Balanagar,Hyderabad-500037,Telangana,India<br>Tel:+91-040-44336700 Fax:+91-040-44336800 |  |
|   | <b><u>TAX INVOICE(SERVICES)</u></b><br><b>(Rule 46-Tax invoice-Central Goods and Services Tax,Rules,2017)</b>                              |  |

|   |                 |              |           |  |                         |   |     |                         |                 |  |  |
|---|-----------------|--------------|-----------|--|-------------------------|---|-----|-------------------------|-----------------|--|--|
| <b>E-Invoice Details:</b>   |                 |              |           |  |                         |   |     |                         |                 |  |  |
| <b>IRN:</b> 23448b2ec6886e35cfd918da64f7c6250a0b711f94b73155cf323dc125fa7a08 <b>Ack</b> 172414863127143 <b>Ack Date:</b> 25/04/2024 05:44:00 PM |                 |              |           |  |                         |   |     |                         |                 |  |  |
| <b>GSTIN No</b>   | 08AAECM7627A1ZN |              |           |  | <b>Buyer Address</b>    | HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 |     |                         |                 |  |  |
| <b>Contact No.</b>  |                 |              |           |  | <b>Buyer E-mail</b>     |   |     |                         |                 |  |  |
| <b>Invoice No.</b>  | RJ2024100014    |              |           |  | <b>Buyer PO/WO NO</b>   | HRRL/PO/2021/40   |     | <b>Buyer Order Ref.</b> | HRRL/PO/2021/40 |  |  |
| <b>Invoice Date.</b>  | 25-04-2024      |              |           |  | <b>Buyer Order Date</b> | 14-02-2022  |     |                         |                 |  |  |
| <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>  | 25-04-2024  |     | <b>Place Of Supply:</b> | Rajasthan       |  |  |

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| <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+C ess   State Cess + Cess Non.Advol | Tax Amount   | Gross Total   |
| 1     | Composite Supply of Works contract | 995425       | EA  | 1.000    | 34,587,576.65       | 0.00          | 34,587,576.65       | 18.00  | 6,225,763.68 | 40,813,340.33 |

| Taxable Amt   | CGST Amt     | UTGST/SGST   | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|---------------|--------------|--------------|----------|---------------|---------------|------------------|
| 34,587,576.65 | 3,112,881.87 | 3,112,881.87 | 0.00     | 0.00          |               | 40,813,340.33    |

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| <b>Total Invoice Value(in words) Rs.</b> | FOUR CRORE EIGHT LAKH THIRTEEN THOUSAND THREE HUNDRED FORTY Rupees THIRTY THREE Paise |
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|                     |  |                       |  |                        |  |
|---------------------|--|-----------------------|--|------------------------|--|
| <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/SUP/RA38       |  |  |  |  |  |
|                             |  |  |  |  |  |
| <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 |   |