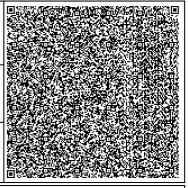


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800

## TAX INVOICE(SERVICES)

(Rule 46-Tax invoice-Central Goods and Services Tax, Rules, 2017)



| E-Invoice Details:  IRN: 1b11c7a529e67210afbba8225a923e122518c39506c1cdf7b21ab1c7a4d36054 |                                    |                                                                                                                                                           |             |                 |          |                      |               |                                          |                    |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
|-------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|----------|----------------------|---------------|------------------------------------------|--------------------|------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------|----------------------------------|--|---------------|---------------|--|--|
| GSTIN No                                                                                  |                                    | 08AAECM7627A1ZN                                                                                                                                           |             |                 |          |                      |               | Address                                  | HPCL RA            | HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN,JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 |             |                                                                    |                                  |  |               |               |  |  |
| Contact No.                                                                               |                                    |                                                                                                                                                           |             |                 |          |                      | Buyer         |                                          |                    |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
| Invoice No.                                                                               |                                    | RJ2023100083                                                                                                                                              |             |                 |          |                      |               | Buyer PO/WO NO HRRL/PO                   |                    |                                                                                                | 22/44       |                                                                    | Buyer Order Ref.                 |  | RA-15         |               |  |  |
| Invoice Date.                                                                             |                                    | 01-01-2024                                                                                                                                                |             |                 |          |                      | Buyer         | ate 16-01-20                             | 16-01-2023         |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
| State Code                                                                                |                                    | 08                                                                                                                                                        | State       | Rajasth         | an       |                      | Supply type   |                                          | ode B2B            |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
| E mai                                                                                     | l for commu                        | nicatio                                                                                                                                                   | n           |                 |          |                      | Date of       | f Supply                                 | v: 01-01-20        | 01-01-2024                                                                                     |             |                                                                    | Place Of Supply:                 |  | Rajasthan     |               |  |  |
| Supplier                                                                                  |                                    |                                                                                                                                                           |             |                 |          |                      |               | Recipient                                | ecipient:          |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
| GSTIN: 08AAECM7627A1ZN                                                                    |                                    |                                                                                                                                                           |             |                 |          |                      |               | GSTIN: 08AADCH2828                       |                    |                                                                                                |             | K1ZF                                                               |                                  |  |               |               |  |  |
| Megha Engineering & Infrastructures Ltd.                                                  |                                    |                                                                                                                                                           |             |                 |          |                      |               | HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 |                    |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
| Shri Gopal Nagar, Near Somani Hospital, Gopalpura Bye Pass,                               |                                    |                                                                                                                                                           |             |                 |          |                      |               | TEL BHAVAN,JYOTI NAGAR                   |                    |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
| Jaipu                                                                                     | ·                                  |                                                                                                                                                           |             |                 |          |                      |               |                                          | JAIPUR             |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
| Rajas                                                                                     | than, 302015                       |                                                                                                                                                           |             |                 |          |                      |               |                                          | Rajasthan, 302005  |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
|                                                                                           |                                    |                                                                                                                                                           |             |                 |          |                      |               |                                          |                    |                                                                                                |             |                                                                    |                                  |  |               | Amount in Rs. |  |  |
| S.No. Item Des                                                                            |                                    | scription I                                                                                                                                               |             | HSN/SAC<br>Code | UOM      | Quantity             |               | Price(Per<br>IOM)                        | r Other<br>Charges | Total Taxa<br>Value                                                                            |             |                                                                    | Tax<br>Rate(GST+C<br>ess   State |  |               | Gross Total   |  |  |
|                                                                                           |                                    |                                                                                                                                                           |             |                 |          |                      |               |                                          |                    |                                                                                                |             |                                                                    | Cess + Cess<br>Non.Advol         |  |               |               |  |  |
| 1                                                                                         | Composite<br>Works c               |                                                                                                                                                           |             | 995425          | EA 1.000 |                      | 36,558,325.00 |                                          | 0.00               | 36,558,325.00                                                                                  |             | 18.00                                                              | 6,580,498.50                     |  | 43,138,823.50 |               |  |  |
|                                                                                           |                                    |                                                                                                                                                           | <del></del> |                 |          |                      |               |                                          | <u> </u>           | <u> </u>                                                                                       |             |                                                                    |                                  |  |               |               |  |  |
| Taxable Amt                                                                               |                                    | CGST Amt                                                                                                                                                  |             | UTGST/SGST      |          |                      |               | T Amt                                    |                    |                                                                                                | ner Charges |                                                                    | Round off Am                     |  |               |               |  |  |
| Total                                                                                     | 58,325.00<br>Invoice<br>(in words) | 3,290,249.25   3,290,249.25   0.00   0.00   43,138,823.50  FOUR CRORE THIRTY ONE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED TWENTY THREE Rupees FIFTY Paise |             |                 |          |                      |               |                                          |                    |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
| Eway Bill No                                                                              |                                    | Ev                                                                                                                                                        |             |                 |          | Eway Bill Date       |               |                                          | Valid Til          |                                                                                                |             | II Date                                                            |                                  |  |               |               |  |  |
| Rema                                                                                      | ırks:                              |                                                                                                                                                           |             |                 | •        |                      | •             |                                          |                    | For Megha Engineering & Infrastructure Ltd                                                     |             |                                                                    |                                  |  |               |               |  |  |
|                                                                                           |                                    |                                                                                                                                                           |             |                 |          |                      |               |                                          |                    |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
|                                                                                           |                                    |                                                                                                                                                           |             |                 |          | Authorised Signatory |               |                                          |                    |                                                                                                |             |                                                                    |                                  |  |               |               |  |  |
| BANK DETAILS                                                                              |                                    |                                                                                                                                                           |             |                 |          |                      |               |                                          |                    |                                                                                                |             | Terms                                                              | rms and Conditions:              |  |               |               |  |  |
| Bank Account Number                                                                       |                                    |                                                                                                                                                           |             |                 |          |                      |               |                                          |                    |                                                                                                |             | 1.Certified that the particulars given above are true & correct.   |                                  |  |               |               |  |  |
| Bank Name                                                                                 |                                    |                                                                                                                                                           |             |                 |          |                      |               |                                          |                    |                                                                                                |             | 2.All correspondence should be addressed to our registered office. |                                  |  |               |               |  |  |
| IFSC                                                                                      | Code                               |                                                                                                                                                           |             |                 |          |                      |               |                                          |                    | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdictic                            |             |                                                                    |                                  |  | ction.        |               |  |  |
| Branc                                                                                     | h Address                          |                                                                                                                                                           |             |                 |          |                      |               |                                          |                    |                                                                                                |             |                                                                    |                                  |  | . ,           |               |  |  |