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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: 5bea41503edd64bae146bcf8be720136e7cd1f50af879524d30cfea48c69b6d8 | | | | | | | | | | |
| Ack 172415057780360 | | | | | | | | | | |
| Ack Date: 25/05/2024 03:58:00 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. | | RJ2024100035 | | | Buyer PO/WO NO | | HRRL/PO/2021/40 | | Buyer Order Ref. | HRRL/PO/2021/40 |
| Invoice Date. | | 25-05-2024 | | | Buyer Order Date | | 14-02-2022 | | | |
| State Code | | 08 | State | Rajasthan | | Supply type Code | | B2B | | |
| E mail for communication | | | | | Date of Supply: | | 25-05-2024 | | Place Of Supply: | Rajasthan |

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|--|--|--|--|--|--|--|--|--|--|--|--|
| Supplier | | | | | | Recipient: | | | | | |
| GSTIN: 08AAECM7627A1ZN Megha Engineering & Infrastructures Ltd. Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, Jaipur Rajasthan, 302015 | | | | | | GSTIN: 08AADCH2828K1ZF HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR JAIPUR 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 | 73,857,063.94 | 0.00 | 73,857,063.94 | 18.00 | 13,294,271.28 | 87,151,335.22 |

| Taxable Amt | CGST Amt | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|---------------|--------------|--------------|----------|---------------|---------------|------------------|
| 73,857,063.94 | 6,647,135.68 | 6,647,135.68 | 0.00 | 0.00 | | 87,151,335.22 |

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

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

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| Remarks: | For Megha Engineering & Infrastructure Ltd | | | | | | | | | |
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| 2054/EPCC-09/CON/RA40 | | | | | | | | | | | |
| | | | | | | Authorised Signatory | | | | | |

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