

|   |  |  |
|---|--|--|
|  | <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> 72e9222e803a30805db0d99c7a0f79c216aa4ea36e913c185c966baa003023a3 <b>Ack</b> 172414999097866 <b>Ack Date:</b> 16/05/2024 11:13:00 AM |  |                 |              |           |                         |                         |   |     |                         |  |                  |
| <b>GSTIN No</b>   |  | 08AAECM7627A1ZN |              |           | <b>Buyer Address</b>    |                         | HPCL RAJASTHAN REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 |     |                         |  |                  |
| <b>Contact No.</b>  |  |                 |              |           | <b>Buyer E-mail</b>     |                         |   |     |                         |  |                  |
| <b>Invoice No.</b>  |  | RJ2024100032    |              |           | <b>Buyer PO/WO NO</b>   |                         | HRRRL/PO/2021/21  |     | <b>Buyer Order Ref.</b> |  | HRRRL/PO/2021/21 |
| <b>Invoice Date.</b>  |  | 16-05-2024      |              |           | <b>Buyer Order Date</b> |                         | 08-02-2022  |     |                         |  |                  |
| <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>  |                         | 16-05-2024  |     | <b>Place Of Supply:</b> |  | Rajasthan        |

|  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>Supplier</b>  |  |  |  |  |  | <b>Recipient:</b>                          |  |  |  |  |  |
| <b>GSTIN:</b> 08AAECM7627A1ZN                              |  |  |  |  |  | <b>GSTIN:</b> 08AADCH2828K1ZF              |  |  |  |  |  |
| Megha Engineering & Infrastructures Ltd.                   |  |  |  |  |  | HPCL RAJASTHAN REFINERY LIMITED-2050       |  |  |  |  |  |
| 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    | 4,495,643.55        | 0.00          | 4,495,643.55        | 18.00  | 809,215.81 | 5,304,859.36  |

| Taxable Amt  | CGST Amt   | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|--------------|------------|------------|----------|---------------|---------------|------------------|
| 4,495,643.55 | 404,607.91 | 404,607.91 | 0.00     | 0.00          |               | 5,304,859.36     |

|  |   |
|--|---|
| <b>Total Invoice Value(in words) Rs.</b> | FIFTY THREE LAKH FOUR THOUSAND EIGHT HUNDRED FIFTY NINE Rupees THIRTY SIX Paise |
|--|---|

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

|                     |  |  |   |  |
|---------------------|--|--|---|--|
| <b>Remarks:</b>     |  |  | <b>For Megha Engineering &amp; Infrastructure Ltd</b> |  |
| 2050/EPCC-06/ENG/20 |  |  |   |  |
|                     |  |  | <b>Authorised Signatory</b>                           |  |

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