
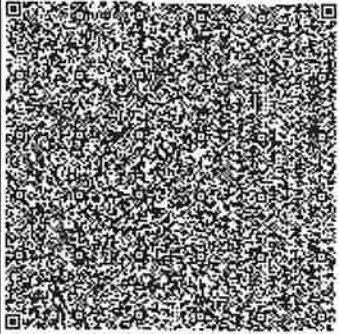


|  |  |                               |   |
|--|--|-------------------------------|---|
|  |  | Original/Duplicate/Triplicate |   |
|  | <b>Megha Engineering &amp; Infrastructures Ltd</b><br><b>An ISO 9001 - 2015 Company</b><br><b>CIN No:U45202TG2006PLC050271</b>             |                       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

|  |                 |                  |  |
|--|-----------------|------------------|--|
| <b>E-Invoice Details:</b>  |                 |                  |  |
| IRN: e6d0813461b3a30bae49d50ef6626f5602a1d7ca51138258914aab32f24cda20 Ack 172414698212962 Ack Date: 30/03/2024 03:38:00 PM |                 |                  |  |
| GSTIN No   | 08AAECM7627A1ZN | Buyer Address    | HPCL RAJASTHAN REFINERY LIMITED-2074 ,TEL BHAVAN,JYOTI NAGAR,Tel.,JAIPUR, Rajasthan,302005 |
| Contact No.  |                 | Buyer E-mail     |  |
| Invoice No.  | RJ2023400006    | Buyer PO/WO NO   | Buyer Order Ref. HRRL/PO/2022/44   |
| Invoice Date.  | 30-03-2024      | Buyer Order Date |  |
| State Code   | 08              | State            | Rajasthan  |
|  |                 | Supply type Code | B2B  |
| E mail for communication   |                 | Date of Supply:  | 30-03-2024   |
|  |                 | Place Of Supply: | Rajasthan  |

|  |  |
|--|--|
| <b>Supplier</b><br>GSTIN: 08AAECM7627A1ZN<br>Megha Engineering & Infrastructures Ltd.<br>Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,<br>Jaipur<br>Rajasthan, 302015 | <b>Recipient:</b><br>GSTIN: 08AADCH2828K1ZF<br>HPCL RAJASTHAN REFINERY LIMITED-2074<br>TEL BHAVAN,JYOTI NAGAR<br>JAIPUR<br>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    | 2,001,252.80        | 0.00          | 2,001,252.80        | 18.00   | 360,225.50 | 2,361,478.30 |

| Taxable Amt  | CGST Amt   | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|--------------|------------|------------|----------|---------------|---------------|------------------|
| 2,001,252.80 | 180,112.75 | 180,112.75 | 0.00     | 0.00          |               | 2,361,478.30     |

|                             |   |                 |  |
|-----------------------------|---|-----------------|--|
| Invoice Value(in words) Rs. | TWENTY THREE LAKH SIXTY ONE THOUSAND FOUR HUNDRED SEVENTY EIGHT Rupees THIRTY Paise |                 |  |
| Eway Bill No                |   | Eway Bill Date  |  |
|                             |   | Valid Till Date |  |

|                                  |   |  |
|----------------------------------|---|--|
| Remarks:                         | For Megha Engineering & Infrastructure Ltd                                  |  |
| Credit Note raised against RA 20 | DORAI AH<br>PALIMPATI   |  |
|                                  | Digitally signed by DORAI AH PALIMPATI<br>Date: 2024.03.31 12:02:53 +05'30' |  |
|                                  | Authorised Signatory  |  |

|                     |   |   |
|---------------------|---|---|
| <b>BANK DETAILS</b> |   | <b>Terms and Conditions:</b>  |
| Bank Account Number | 133655100001472                                 | 1.Certified that the particulars given above are true & correct.      |
| Bank Name           | IDBI BANK                                       | 2.All correspondence should be addressed to our registered office.    |
| IFSC Code           | IBKL0000133                                     | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. |
| Branch Address      | Chapel Road,HYDERABAD,HYDERABAD URBAN,Telangana |   |