

An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,

Site Addr. : JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

7dc6baea840542990c0f0a102f8a8c18d65387a2d590c0bb2832fa1417f66d70 IRN No:

TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No RJ/22/EPC/92 Site Ref. No 2050/EPCC-6/ENG/RA1 Date 30/11/2022 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 : 30/11/2022 State Name **RAJASTHAN Date Of Supply RAJASTHAN Place Of Supply State Code** 08

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: GSTIN: 08AADCH2828K1ZF 08AADCH2828K1ZF

DATACTIAN DATACTITAN

State :			e: 08	State :			()8	
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
			Code				CGST	SGST	IGST
1	FOR DESIGN & ENGINEERING SERVICES:- As per SCC Term of payment	NOS	995425	1.00	90,48,730.90	90,48,730.90		9.00	
	Total			1.00		90,48,730.90			

Mode Of Transport Basic: 90,48,730.90 Vehicle No Add. Freight: 0.00 Net In Words: One Crore and Six Lakh Seventy Seven Thousand Five Hundred Two Add. Insurance: 0.00

And Forty Six

Sub Total: 90,48,730.90 **Bank Deetails:** Add. CGST: 8,14,385.78 Bank Name: YES BANK LTD Add. SGST: 8,14,385.78 Account No 000681400002034 IFSC Code YESB0000006 Add. IGST: 0.00

Branch SOMAJIGUDA BRANCH Add. UGST:

Vendor Code: PO / WO No: HRRL/PO/2021/21

Email For Communication: doraiah@meil.in 9908732279 Contact No:

TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

1,06,77,502.46

Digitally signed by DORAIAH

PALIMPATI

Date: 2022.12.02 19:45:23

Total Amount:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050



An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,

Site Addr. :JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

a01c2d1e3c499b096c028f29bceec7df11ed9dc1ab19ea77c532253e1bd40347 IRN No:



(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No RJ/22/EPC/93 Site Ref. No 2050/EPCC-6/ENG/RA2 Date 30/11/2022 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 : 30/11/2022 State Name **RAJASTHAN Date Of Supply RAJASTHAN Place Of Supply State Code** 08

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

RAIASTHAN 08 State : RAIASTHAN Code . Codo · ΛQ Stata .

SLNo Description	State	RAJASTHAN	Coae	e: U8	State:	KAJASTHAN	N	·	oae: (J8
1 NOS 995425 1.00 31,77,24,209.20 9.00 9.00 FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-	SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-				Code				CGST	SGST	IGST
	1	SERVICES:- As per SCC (Annexure-	NOS	995425	1.00	31,77,24,209.20	31,77,24,209.20			
Total 1.00 31,77,24,209.20		Tidal			1.00		21 77 24 200 20			

Mode Of Transport Basic: 31,77,24,209.20 Vehicle No Add. Freight: 0.00 Net In Words: Thirty Seven Crore Forty Nine Lakh Fourteen Thousand Five Hundred Add. Insurance: 0.00 Sixty Six And Eighty Six **Sub Total:** 31,77,24,209.20 **Bank Deetails:** Add. CGST: 2,85,95,178.83 Bank Name: YES BANK LTD Add. SGST: 2,85,95,178.83 Account No 000681400002034 IFSC Code YESB0000006 Add. IGST: 0.00

Vendor Code:

Branch

PO / WO No: HRRL/PO/2021/21

Email For Communication: doraiah@meil.in

9908732279 Contact No:

TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.

SOMAJIGUDA BRANCH

Add. UGST:

Total Amount: 37,49,14,566.86

for MEGHA ENGINEERING & INFRASTRUCTURE LTD



An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr.: JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

491358c4c61d0ca67be9856c54a335898862666456e22f5c379b058c12b2dfc8 IRN No:

TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No	:	RJ/22/EPC/132	Site Ref. No	:	2050/EPCC-6/ENG/RA3
Date	:	21/02/2023	Your Order Ref No	:	HRRL/PO/2021/21 Dt. 08-02-2022
State Name	:	RAJASTHAN	Date Of Supply	:	21/02/2023
State Code	:	08	Place Of Supply	:	RAJASTHAN

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

RAJASTHAN Code: 08 State: RAJASTHAN Code: 08 State .

State.	State: RAJASTHAN		Code: 08		KAJASTHAN		·	oue: (78
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
			Code				CGST	SGST	IGST
1	FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment	NOS	995425	1.00	2,36,47,730.63	2,36,47,730.63	9.00	9.00	
	Total			1.00		2,36,47,730.63			

	10tai			1.00		2,30,47,730.03		
Mode	e Of Transport				Basic:		2,36,47,730.63	
•	/ehicle No				Add. Fr	eight:	0.00	
	wo Crore Seventy Nine Lakl wenty Two And Fifteen	and Four T	housand Thre	ee Hundred	Add. In	surance:	0.00	
Bank Deetails:					Sub To	<u>otal :</u>	<u>2,36,47,730.63</u>	
Bank Name :	YES BANK LTD				Add. Co	GST:	21,28,295.76	
Account No	000681400002034				Add. So	GST:	21,28,295.76	
IFSC Code	YESB0000006				Add. IC	GST:	0.00	
Branch	SOMAJIGUDA BRANC	Н			Add. U	GST:		
Vendor Code : PO / WO No :	dor Code: / WO No: HRRL/PO/2021/21				Total Amount : 2,79,04,32			
Email For Com	il For Communication: doraiah@meil.in					for MEGHA ENGINEERING & INFRASTRUCTURE LTD		
Contact No:	Fact No: 9908732279				Digita	Digitally signed by DORAIAH PALIMPATI		

TERMS & CONDITIONS:

 $1. \ Certified \ that \ the \ particulars \ given \ above \ are \ true \ \& \ correct.$

2. All Correspondence should be addressed to our registered office.

Authorized Signatory

Date: 2023.02.22 14:50:28 +05'30'



An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr.: JAIPUR,

Phn No: 040-44336700 **GSTIN:** 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271



IRN N	o: ce7a1dd			949544eb64244e		0271					
		(Sec	ction 31 Of R		NVOICE Dice, Debit No	te & Credit Note Rules)	, =		/***	
Invoice Date State I State O	: Name : Code :	RJ/22/EPC/96 24/11/2022 RAJASTHAN 08 Of The Receiver/Billed T	o:		Site Ref. No : 2050/EPCC-6/SUP/ADV1 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 24/11/2022 Place Of Supply : RAJASTHAN Name & Address Of The Consignee/Shippe To:						
Tel Bh	awan, Sahkar Nagar, Jaipur- 3	Marg, Lal Kothi Vistar, 302005, Rajasthan, India.	IMITED)-2050	M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. GSTIN: 08AADCH2828K1ZF						
State	: RAJAST	HAN	Code	e: 08	State: RAJASTHAN Code: 08						
SLNo	Description		Units	HSN/SAC Code	Qty	Rate	Taxable	CGST	GST % SGST	IGST	
1	supply value spares) on pla	no. 3.2.1(i):-10% of total (including mandatrory accement of Purchase Order ged items as per Annexure		995425	1.00	24,06,90,232.62	24,06,90,232.62	9.00	9.00		

	VI on pro-rata basi									
	Total			1.00	L		24,06,90,232.62			
	Mode Of Transport					Basic:		24	1,06,90,	232.62
	Vehicle No					Add. F	reight:			0.00
Net In V	Words: Twenty Eight Crore Forty Lakh	Fourteen 7	Thousand Fo	ur Hundred		Add Incurance				0.00

	Total		1.00	24,06,90,232.62	
Mod	de Of Transport			Basic:	24,06,90,232.62
	Vehicle No			Add. Freight:	0.00
	Twenty Eight Crore Forty Lakh Seventy Four And Fifty	Fourteen Thousand Fou	ır Hundred	Add. Insurance:	0.00
Bank Deetails :				Sub Total:	<u>24,06,90,232.62</u>
Bank Name :	YES Bank Ltd.			Add. CGST:	2,16,62,120.94
Account No	000681400002034			Add. SGST:	2,16,62,120.94
IFSC Code	YESB0000006			Add. IGST:	0.00
Branch	Somajiguda Branch			Add. UGST :	
Vendor Code : PO / WO No :	HRRL/PO/2021/21			Total Amount:	28,40,14,474.50
Email For Com Contact No:	doraiah@meil 9908732279	.in		for MEGHA ENGINEERING	& INFRASTRUCTURE LTD
TERMS & CONDI	TIONS :				

Certified that the particulars given above are true & correct.
 All Correspondence should be addressed to our registered office.



IRN No ·

GSTIN

State

MEGHA ENGINEERING & INFRASTRUCTURES LIMITED.

Registred office:

040-44336700

08AADCH2828K1ZF

08

Code

PHONE NO

2ND, PLOT A-63., 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Jaipur,

Site Address:

HOSPITAL, J

GSTIN: 08AAECM7627A1ZN CIN NO: U45282TG2006PLC050271

TAX INVOICE
(Section 31 of Rule 7 of Tax Invoice, Debit Note & Credit Note Rules)

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Hu I I I I					
Invoice No	12	RJ/455	Site Ref. No.	2	2050/EPCC-6/CON/RA1
Date	:	30-03-2022	Your Order Ref No	:	HRRL/PO/2021/21 Dt. 08-02-2022
State	:	RAJASTHAN	Date of Supply		30-03-2022
State Code	:	08	Place of Supply	:	RAJASTHAN

NAME & ADDRESS OF THE RECEIVER/BILLED TO

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

NAME & ADDRESS OF THE CONSIGNEE/SHIPPE TO :

HPCL RAJASTHAN REFINERY LIMITED-2050

Code

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

RAJASTHAN

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

08AADCH2828K1ZF

RAJASTHAN

No	DESCRIPTION	Units	HSN /SAC Code	QTY	Rate	Taxable Value	CGST %	SGST %	IGST %
1	, FOR CONSTRUCTION SERVICES- Civil (Pilling work):-	NOS	995425	1.00	4,01,39,045.10	4,01,39,045.10	9.00	9.00	0.00
	Total					4,01,39,045.10			

GSTIN

State

Mode of	Transport.	Basic:	4,01,39,045.10
Vechicle	No	Add Freight:	0.00
CGST IN WORDS	THIRTY SIX LAKH TWELVE THOUSAND FIVE HUNDRED AND FOURTEEN ONLY	Add : Insurance	0.00
		Sub Total :	4,01,39,045.10
SGST IN WORDS	THIRTY SIX LAKH TWELVE THOUSAND FIVE HUNDRED AND FOURTEEN ONLY	Add: CGST	36,12,514.00
IGST IN WORDS		Add: SGST	36,12,514.00
		Add: IGST	0.00
UGST IN WORDS		Add: TCS @ 0.000 %	0.00

Rupees:

FOUR CRORE SEVENTY THREE LAKH SIXTY FOUR THOUSAND SEVENTY THREE AND PAISTOLAI Amount:

al Amount: 4,73,64,073.10

Bank Details: Bank Name: Account No: ONE HUNDRED ONLY
UNION BANK OF INDIA

IFSC Code : Branch : UBIN0800571 BALANAGAR FOR MEGHA ENGINEERING & INFRASTRUCTURES LTD

Vendor Code:

Po No/Wo No: HRRL/PO/2021/21

Email for Communication : doraiah@meil.in

005713046109183

Contact No: +91 9908732279

IRN No:

MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,

Site Addr. : JAIPUR.

Phn No: 040-44336700 CIN NO: U45202TG2006PLC050271

GSTIN: 08AAECM7627A1ZN

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

230eea362405c571f57b179d0dacd52e1e459041fcb92b356272222cef7300df

TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No RJ/22/EPC/34 Site Ref. No 2050/EPCC-6/CON/RA2 Date 21/06/2022 Your Order Ref No HRRL/PO/2021/21 Dt. 08-02-2022 21/06/2022 State Name **RAJASTHAN Date Of Supply State Code** 08 Rajasthan **Place Of Supply**

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

Rajasthan State: Code: ብጸ State: Rajasthan Code: 08

SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable		GST %	
							CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i), On completion of piling works on pro-rata basis as per the approved schedule of activites. Bill period from 30-03-2022 To 31-05- 2022.	Nos	995426	1.00	2,80,94,946.60	2,80,94,946.60		9.00	
	Total			1.00		2,80,94,946.60			

Mode Of Transport Basic: 2,80,94,946.60 Vehicle No Add. Freight: 0.00 Net In Words:

Three Crore Thirty One Lakh Fifty Two Thousand Thirty Six And Ninety

Bank Deetails:

Bank Name: YES BANK LTD Account No 000681400002034 IFSC Code YESB0000006

Branch **SOMAJIGUDA BRANCH**

Vendor Code:

PO / WO No: HRRL/PO/2021/21

Email For Communication: doraiah@meil.in

9908732279 Contact No:

TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.

Add. Insurance:

Sub Total:

Add. CGST:

Add. SGST:

Add. IGST:

Add. UGST:

Total Amount:

Authorized Signator

for MEGHA ENGINEERING & INFRASTRUCTURE LTD

0.00

0.00

2,80,94,946.60

25,28,545.19

25,28,545.19

3,31,52,036.98



IRN No:

MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,

Site Addr. :JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN CIN NO: U45202TG2006PLC050271

6060014f5ff48a8d15d3adae6fbbae03c75fb79ef18012ef7d36351712e66adf

TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

: 2050/EPCC-6/CON/RA-.3 **Invoice No** RJ/22/EPC/51 Site Ref. No Date 24/08/2022 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022

: 24/08/2022 State Name **RAJASTHAN Date Of Supply Place Of Supply** RAJASTHAN **State Code** 08

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

RAJASTHAN Code: 08 **RAJASTHAN** State: State: **Code:** 08

- · · · ·	TO WITO THE IT	0040	• 00	~	10 10 10 1111 11		_	oue.	,0
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
			Code				CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i), On completion of piling works on pro-rata basis as per the approved schedule of activites. Bill period from 01-06-2022 To 31-07-2022.	nos	995425	1.00	4,53,38,272.00	4,53,38,272.00	9.00	9.00	
	Total			1.00		4,53,38,272.00			

Mode Of Transport Basic: Vehicle No Add. Freight: 0.00 Net In Words: Five Crore Thirty Four Lakh Ninety Nine Thousand One Hundred Sixty

And Ninety Six

Bank Deetails: Bank Name: YES BANK LTD Account No 000681400002034 IFSC Code YESB0000006

Branch SOMAJIGUDA BRANCH

Vendor Code:

PO / WO No: HRRL/PO/2021/21

Email For Communication: doraiah@meil.in

9908732279 Contact No:

TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.

4,53,38,272.00

Add. Insurance: 0.00

Sub Total: 4,53,38,272.00 Add. CGST: 40,80,444.48

Add. SGST: 40,80,444.48

Add. IGST: 0.00

Add. UGST:

Total Amount: 5,34,99,160.96

for MEGHA ENGINEERING & INFRASTRUCTURE LTD



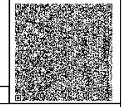
An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr.: JAIPUR,

Phn No: 040-44336700 **GSTIN:** 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

ddb42794105965a7cc3c2fd99150d77cbec061a11da24aca13b9141f99c984a0 IRN No:



TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

(Section 31 ST Time 10 ST Time 1	invoice, Been view & cream view raises,
Invoice No : RJ/22/EPC/54	Site Ref. No : 2050/EPCC-6/CON/RA4
Date : 12/09/2022	Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022
State Name : RAJASTHAN	Date Of Supply : 12/09/2022
State Code : 08	Place Of Supply : RAJASTHAN
Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:
M/s. HPCL RAJASTHAN REFINERY LIMITED-2050	M/s. HPCL RAJASTHAN REFINERY LIMITED-2050
Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.	Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.
GSTIN: 08AADCH2828K1ZF	GSTIN: 08AADCH2828K1ZF
State: RAJASTHAN Code: 08	State: RAJASTHAN Code: 08

State:	KAJASITAN	Code	: 08	State:	KAJASTHAN	1	·	oue: (10
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
			Code				CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i) & (ii), On completion of piling works & on completion of individual item of work on pro-rata basis as per the approved schedule of activites. Bill period from 01 -08-2022 To 31-08-2022.	NOS	995425	1.00	1,87,47,103.00	1,87,47,103.00	9.00	9.00	
	Total			1.00		1,87,47,103.00			

Mo	ode Of Transport	F	Basic:	1,87,47,103.00	
	Vehicle No	<i>P</i>	Add. Freight:	0.00	
Net In Words: Two Crore Twenty One Lakh Twenty One Thousand Five Hundred Eighty One And Fifty Four		One Thousand Five Hundred	Add. Insurance :	0.00	
Bank Deetails	<u>:</u>		Sub Total : Add. CGST :	1,87,47,103.00 16,87,239.27	
Bank Name : Account No	YES BANK LTD 000681400002034		Add. SGST :	16,87,239.27	
IFSC Code	YESB0000006		Add. IGST :	0.00	
Branch	SOMAJIGUDA BRANCH		Add. UGST :		
Vendor Code : PO / WO No :	HRRL/PO/2021/21	<u>-</u>	Total Amount :	2,21,21,581.54	
Email For Cor	nmunication: doraiah@meil.in	or MEGHA ENDINGERIN Sign	HEERASTRUCTURE LTD		

Contact No: 9908732279

TERMS & CONDITIONS:

Certified that the particulars given above are true & correct.
 All Correspondence should be addressed to our registered office.

DÖRAÍAH PALIMPATI Date: 2022.09.12 16:59:16

+05'30' Authorized Signatory

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050



MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,

Site Addr. : JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

b2d83587bc43d6828eee20f45009595999976d0506a174af7794986f9794bdf5 IRN No:



(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

: 2050/EPCC-6/CON/RA-.5 **Invoice No RJ/22/EPC/63** Site Ref. No Date 01/10/2022 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 : 01/10/2022 State Name **RAJASTHAN Date Of Supply Place Of Supply** RAJASTHAN **State Code** 08

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

Code: 08 **RAJASTHAN** State: **RAJASTHAN** State: **Code:** 08

			• • •				_		
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
			Code				CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i) & (ii), On completion of piling works & on completion of individual item of work on pro-rata basis as per the approved billing breakup of construction activites. Bill period from 01-09-2022 To 25-09- 2022.	NOS	995425	1.00	3,17,15,673.31	3,17,15,673.31	9.00	9.00	
	Total			1.00		3.17.15.673.31			

Mode Of Transport Basic: 3,17,15,673.31 Vehicle No Add. Freight: 0.00 Net In Words: Three Crore Seventy Four Lakh Twenty Four Thousand Four Hundred Add. Insurance: 0.00 Ninety Four And Fifty One **Sub Total:** 3,17,15,673.31 **Bank Deetails:** Add. CGST: 28,54,410.60 Bank Name: YES BANK LTD Add. SGST: 28,54,410.60 Account No 000681400002034 IFSC Code YESB0000006 Add. IGST: 0.00 Branch SOMAJIGUDA BRANCH Add. UGST: **Vendor Code: Total Amount:** 3,74,24,494.51 PO / WO No: HRRL/PO/2021/21 for MEGHA ENGINEERING & INFRASTRUCTURE LTD doraiah@meil.in

Email For Communication:

9908732279 Contact No:

TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.

Digitally signed by DORAIAH PALIMPATI

Date: 2022.10.01 15:32:57 +05'30'



An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr.: JAIPUR,

Phn No: 040-44336700 **GSTIN:** 08AAECM7627A1ZN CIN NO: U45202TG2006PLC050271

e8ca3d16493876bb7fa63517a9d6d3273431166f20aae162eb68bcae19edd692 IRN No:



TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No	Site Ref. No : 2050/EPCC-6/CON/RA-6 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 16/11/2022 Place Of Supply : RAJASTHAN				
Name & Address Of The Receiver/Billed To:	Name & Address Of The Consignee/Shippe To:				
M/s. HPCL RAJASTHAN REFINERY LIMITED-2050	M/s. HPCL RAJASTHAN REFINERY LIMITED-2050				
Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.	Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

RAJASTHAN 08 RAJASTHAN **Code**: 08 Code: State: State:

State:	KAJASITAN	Code	: 08	State:	KAJASTHAN		C	oue: (00
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
			Code				CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL & MECHANICAL WORKS:- As per SCC Clause 3.2.3.1 & 3.2.3.3, On completion of individual item of work & On completion of Piping prefabrication on pro-rata basis. Bill period from 26-09-2022 To 25-10- 2022.	NOS	995425	1.00	2,62,67,843.51	2,62,67,843.51	9.00	9.00	
	Total			1.00		2,62,67,843.51			

M	ode Of Transport		Basic:	2,62,67,843.51
	Vehicle No		Add. Freight:	0.00
Net In Words :	Three Crore and Nine Lakh Nine Five	ty Six Thousand Fifty Five And Thirty	Add. Insurance:	0.00
Bank Deetails	•		Sub Total :	<u>2,62,67,843.51</u>
Bank Name :	YES BANK LTD		Add. CGST:	23,64,105.92
Account No	000681400002034		Add. SGST:	23,64,105.92
IFSC Code	YESB0000006		Add. IGST:	0.00
Branch	SOMAJIGUDA BRANCH		Add. UGST :	
Vendor Code PO / WO No :	: HRRL/PO/2021/21		Total Amount:	3,09,96,055.35
Email For Co	mmunication: doraiah@meil.in	n	for MEGHA ENGINEERING	& INFRASTRUCTURE LTD
Contact No:	9908732279		Digitally signed by DOI	RAIAH PAI IMPATI

TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.

Digitally signed by DORAIAH PALIMPATI Date: 2022.11.16 14:15:26 +05'30'



An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,

Site Addr. : JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

1f1534d88370c518ccbc9be2d1cb8f888a774b4bee9928aa48f79d55b86ff60a IRN No:

TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No	:	RJ/22/EPC/101	Site Ref. No	: 2	2050/EPCC-6/CON/RA7
Date	:	12/12/2022	Your Order Ref No	: F	HRRL/PO/2021/21 Dt. 08-02-2022
State Name	:	RAJASTHAN	Date Of Supply	: 1	12/12/2022
State Code	:	08	Place Of Supply	:	RAJASTHAN

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

RAJASTHAN Code: 08 State: **RAJASTHAN Code:** 08 State:

State .	KAJASIIIAN	Couc	. 00	State.	MAJASIIIAN		•	oue.	,,
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
			Code				CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1, On completion of pilling works & On completion of individual item of work on pro-rata basis. Bill period from 26-10-2022 To 25-11 -2022.	NOS	995425	1.00	3,81,02,722.08	3,81,02,722.08	9.00	9.00	
	Total			1.00		3,81,02,722.08			

Mod	le Of Transport		Basic:	3,81,02,722.08
	Vehicle No		Add. Freight:	0.00
	Four Crore Forty Nine Lakh And Six	Sixty One Thousand Two Hundred Twelve	Add. Insurance:	0.00
Bank Deetails :			Sub Total:	<u>3,81,02,722.08</u>
Bank Name :	YES BANK LTD		Add. CGST:	34,29,244.99
Account No	000681400002034		Add. SGST:	34,29,244.99
IFSC Code	YESB0000006		Add. IGST:	0.00
Branch	SOMAJIGUDA BRAN	СН	Add. UGST:	
Vendor Code: PO / WO No:	HRRL/PO/2021/21	Total Amount:	4,49,61,212.06	
Email For Com	munication: doraiah@r	for MEGHA ENGINEERING &	INFRASTRUCTURE LTD	

TERMS & CONDITIONS:

Contact No:

 $1. \ Certified \ that \ the \ particulars \ given \ above \ are \ true \ \& \ correct.$

9908732279

2. All Correspondence should be addressed to our registered office.

Authorized Signatory

Digitally signed by DORAIAH PALIMPATI Date: 2022.12.14 12:02:51 +05'30'

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050



MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr.: JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

2b929ebee056a1f2ddf4d48741506736245894568e6fcfe45565a600dcc9a813 IRN No:

TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No	: RJ/22/EPC/120	Site Ref. No : 2050/EPCC-6/CON/RA8
Date	: 11/01/2023	Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022
State Name	: RAJASTHAN	Date Of Supply : 11/01/2023
State Code	: 08	Place Of Supply : RAJASTHAN
NY 0 4 1 1	OATH D. 1 (DILLIE	N O A A A A A COMPANIE OF THE STATE OF THE S

Name & Address Of The Consignee/Shippe To: Name & Address Of The Receiver/Billed To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

RAJASTHAN Code: 08 State: **RAJASTHAN Code:** 08 State:

State. KAJASIIIAN		Couc	. 00	State.	· KAJASIIIAN		Coue. 08		
SLNo	Description	Units	HSN/SAC	Qty Rate	Rate	Taxable	GST %		
		Code				CGST	SGST	IGST	
1	FOR CONSTRUCTION/ SITE WORK- CIVIL & MECHANICAL WORKS:- As per SCC Clause 3.2.3.1 & 3.2.3.3, On completion of individual item of work & On completion of Piping prefabrication on pro-rata basis. Bill period from 26-11-2022 To 25-12- 2022.	NOS	995425	1.00	2,36,68,081.99	2,36,68,081.99	9.00	9.00	
	Total			1.00		2,36,68,081.99			

Me	ode Of Transport		Basic:	2,36,68,081.99
	Vehicle No		Add. Freight:	0.00
Net In Words :	Two Crore Seventy Nine Lat Thirty Six And Seventy Five	kh Twenty Eight Thousand Three Hundred	Add. Insurance:	0.00
Bank Deetails	•		Sub Total:	<u>2,36,68,081.99</u>
Bank Name :	-		Add. CGST:	21,30,127.38
	YES BANK LTD		Add. SGST :	21,30,127.38
Account No	000681400002034			· · ·
IFSC Code	YESB0000006		Add. IGST :	0.00
Branch	SOMAJIGUDA BRAN	СН	Add. UGST :	
Vendor Code : PO / WO No :	HRRL/PO/2021/21		Total Amount :	2,79,28,336.75
Email For Cor	mmunication: doraiah@n	neil.in	for MEGHA ENGINEERING &	infrastructure Ltd
Contact No:	9908732279		Digitally signed by DOF	RAIAH PALIMPATI

Contact No: TERMS & CONDITIONS:

- $1. \ Certified \ that \ the \ particulars \ given \ above \ are \ true \ \& \ correct.$
- 2. All Correspondence should be addressed to our registered office.

Authorized Signatory

Date: 2023.01.12 12:53:50 +05'30'



An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,

Site Addr. : JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

42232bf19a01e67eae308529951054e04660e437e563be6d8b25d242ed0ebf30IRN No:



(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

RJ/22/EPC/131 2050/EPCC-6/CON/RA9 **Invoice No** Site Ref. No Date 16/02/2023 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 16/02/2023 State Name **RAJASTHAN**

Date Of Supply RAJASTHAN Place Of Supply State Code 08

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

Code: 08 **RAJASTHAN** State: **RAJASTHAN** State: **Code:** 08

See C TO MISTIMITY		0044	• 00		Tel to I to I I I I I				
SLNo	Code	No Description	Units HSN/SAC Qty Ra		Rate	Taxable		GST %	
				CGST	SGST	IGST			
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1, On completion of individual item of work on pro-rata basis. Bill period from 26-12-2022 To 25-01 -2023.	NOS	995425	1.00	1,67,62,150.95	1,67,62,150.95	9.00	9.00	
	Total			1.00		1,67,62,150.95			

Mode Of Transport Vehicle No Add. Freight: 0.00 Net In Words: One Crore Ninety Seven Lakh Seventy Nine Thousand Three Hundred Add. Insurance: 0.00

Thirty Eight And Thirteen

Bank Deetails:

Bank Name: YES BANK LTD Account No 000681400002034 IFSC Code YESB0000006

SOMAJIGUDA BRANCH

Vendor Code:

PO / WO No: HRRL/PO/2021/21

Email For Communication: doraiah@meil.in

9908732279 Contact No:

TERMS & CONDITIONS:

Branch

 $1. \ Certified \ that \ the \ particulars \ given \ above \ are \ true \ \& \ correct.$

2. All Correspondence should be addressed to our registered office.

Basic: 1,67,62,150.95

Sub Total: 1,67,62,150.95

Add. CGST: 15,08,593.59 Add. SGST: 15,08,593.59

Add. IGST: 0.00

Add. UGST:

Total Amount: 1,97,79,338.13

for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI

Date: 2023.02.17 14:30:53 +05'30'



IRN No:

MEGHA ENGINEERING &INFRASTRUCTURES LIMITED

An ISO 9001 - 2015 Company

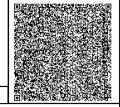
Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr.: JAIPUR,

Phn No: 040-44336700 **GSTIN**: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

TAX INVOICE

a06cb38689964ce3b99d0bdf5a15520752a15a103443ea247a979d7648010114



	(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)										
Invoice No	:	RJ/22/EPC/141		Site Ref. No	: 2050/EP	CC-6/CON/RA10					
Date	:	14/03/2023		Your Order Ref No	: HRRL/PC	O/2021/21 Dt. 08-02-2	022				
State Name	:	RAJASTHAN		Date Of Supply	: 14/03/20	023					
State Code	:	08		Place Of Supply	: RAJAS	THAN					
Name & Addı	ess (Of The Receiver/Billed To:		Name & Address Of	The Consigno	ee/Shippe To:					
M/s. HPCL 1	RAJA	ASTHAN REFINERY LIM	ITED-2050	M/s. HPCL RAJASTHAN REFINERY LIMITED-2050							
	Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.										
GSTIN: 08	AAD	CH2828K1ZF		GSTIN: 08AADCH	H2828K1ZF						
State: RAJ	AST	HAN	Code: 08	State: RAJASTHA	N	Code:	08				

SLNo Description	State : Italian in in in					10.10.10.111.11	•	couc. oo			
1	SLNo	Description	Units		Qty	Rate	Taxable	GST %			
FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1, On completion of individual item of work on pro-rata basis. Bill period from 26-01-2023 To 25-02 -2023.				Code				CGST	SGST	IGST	
Total 1.00 2.51.66.066.01	ī	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1, On completion of individual item of work on pro-rata basis. Bill period from 26-01-2023 To 25-02	NOS	995425	1.00	2,51,66,066.01	2,51,66,066.01	9.00	9.00		
1.00 2,51,00,000.01		Total			1.00		2,51,66,066.01				

	10181			1.00			2,31,00,000.01		
N	Iode Of Transport					Basic :		2,51,6	6,066.01
	Vehicle No				Add. F	reight:	0.00		
Net In Words	: Two Crore Ninety Six Lakh Nin Seven And Eighty Nine	Ninety Five Thousand Nine Hundred Fifty		ifty	Add. Insurance:		0.00		
Bank Deetail	s :				Sub T	<u>'otal :</u>		<u>6,066.01</u>	
Bank Name :					-	Add. C	CGST:	22,6	64,945.94
Account No	000681400002034					Add. S	GGST:	22,6	4,945.94
IFSC Code	YESB0000006					Add. I	GST:		0.00
Branch	SOMAJIGUDA BRANCH	[Add. U	JGST :		
Vendor Code PO / WO No	: HRRL/PO/2021/21					Total	Amount:	2,96,9	5,957.89
Email For Communication: doraiah@meil.in Contact No: 9908732279						for MEG	GHA ENGINEERING &	INFRASTRUC	TURE LTD
	IDITIONS: the particulars given above are true & co idence should be addressed to our registe						Authorized S	Signatory	



An ISO 9001 - 2015 Company

Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,

Site Addr. : JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

18196bf4abcd01ec96e836f72a03fcfc1a05591c89bd40f84cbf756ea2138da7 IRN No:

TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)

Invoice No	:	RJ/22/EPC/156	Site Ref. No	:	2050/EPCC-6/CON/RA11
Date	:	30/03/2023	Your Order Ref No	:	HRRL/PO/2021/21 Dt. 08-02-2022
State Name	:	RAJASTHAN	Date Of Supply	:	30/03/2023
State Code	:	08	Place Of Supply	:	RAJASTHAN
State Code	:	08	Place Of Supply	:	RAJASTHAN

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

RAJASTHAN Code: 08 State: **RAJASTHAN Code:** 08 State:

State. KAJASIIIAN		Couc	. 00	State.	· KAJASIIIAN		Coue. 08			
SLNo	Description	o Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %	
		Code				CGST	SGST	IGST		
1	FOR CONSTRUCTION/ SITE WORK- CIVIL & MECHANICAL WORKS:- As per SCC Clause 3.2.3.1 & 3.2.3.3, On completion of individual item of work & On completion of Piping prefabrication on pro-rata basis. Bill period from 26-02-2023 To 15-03- 2023.	NOS	995425	1.00	2,05,86,367.47	2,05,86,367.47	9.00	9.00		
	Total			1.00		2,05,86,367.47				

10tai		1.00		2,03,00,307.77		
Mode Of Transport			Basic :		2,05,80	6,367.47
Vehicle No			Add. F	reight:		0.00
Net In Words: Two Crore Forty Two Lakh N Thirteen And Sixty One	nety One Thousand Nine Hundred		Add. I	Add. Insurance:		0.00
Bank Deetails:			Sub T	<u>otal :</u>	2,05,86	<u>5,367.47</u>
Bank Name: YES BANK LTD			Add. C	CGST:	18,52	2,773.07
Account No 000681400002034			Add. S	GST:	18,52	2,773.07
IFSC Code YESB0000006			Add. I	GST:		0.00
Branch SOMAJIGUDA BRANC	Н		Add. U	JGST :		
Vendor Code: PO / WO No: HRRL/PO/2021/21			Total	Amount:	2,42,91	,913.61
Email For Communication : doraiah@mo	eil.in			HA ENGINEERING &		

Contact No: TERMS & CONDITIONS:

 $1. \ Certified \ that \ the \ particulars \ given above are true \ \& \ correct.$

2. All Correspondence should be addressed to our registered office.

Digitally signed by DORAIAH PALIMPATI Date: 2023.03.30 19:25:02 +05'30'