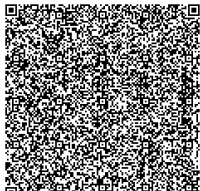

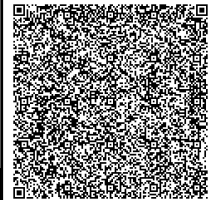
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : 7dc6baea840542990c0f0a102f8a8c18d65387a2d590c0bb2832fa1417f66d70		

TAX INVOICE

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


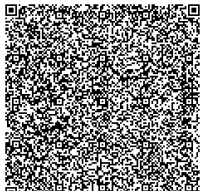
Invoice No : RJ/22/EPC/92 Date : 30/11/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/ENG/RA1 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 30/11/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							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	9.00	
Total				1.00		90,48,730.90			
Mode Of Transport Vehicle No					Basic : 90,48,730.90 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 90,48,730.90 Add. CGST : 8,14,385.78 Add. SGST : 8,14,385.78 Add. IGST : 0.00 Add. UGST : Total Amount : 1,06,77,502.46				
Net In Words : One Crore and Six Lakh Seventy Seven Thousand Five Hundred Two And Forty 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 Contact No : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.12.02 19:45:23 +05'30' Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	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		
	IRN No : a01c2d1e3c499b096c028f29bceec7df1led9dc1ab19ea77c532253e1bd40347		

TAX INVOICE

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


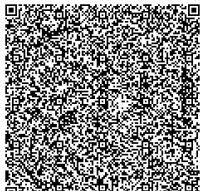
Invoice No : RJ/22/EPC/93 Date : 30/11/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/ENG/RA2 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 30/11/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment	NOS	995425	1.00	31,77,24,209.20	31,77,24,209.20	9.00	9.00	
Total				1.00		31,77,24,209.20			
Mode Of Transport Vehicle No					Basic : 31,77,24,209.20 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 31,77,24,209.20 Add. CGST : 2,85,95,178.83 Add. SGST : 2,85,95,178.83 Add. IGST : 0.00 Add. UGST : Total Amount : 37,49,14,566.86				
Net In Words : Thirty Seven Crore Forty Nine Lakh Fourteen Thousand Five Hundred Sixty Six And Eighty Six					for MEGHA ENGINEERING & INFRASTRUCTURE LTD				
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 Contact No : 9908732279					Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	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		
IRN No : 491358c4c61d0ca67be9856c54a335898862666456e22f5c379b058c12b2dfc8			

TAX INVOICE

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

Invoice No : RJ/22/EPC/132 Date : 21/02/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/ENG/RA3 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 21/02/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							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			
Mode Of Transport Vehicle No					Basic : 2,36,47,730.63 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,36,47,730.63 Add. CGST : 21,28,295.76 Add. SGST : 21,28,295.76 Add. IGST : 0.00 Add. UGST : Total Amount : 2,79,04,322.15				
Net In Words : Two Crore Seventy Nine Lakh and Four Thousand Three Hundred Twenty Two And Fifteen									
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 Contact No : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.02.22 14:50:28 +05'30' Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									


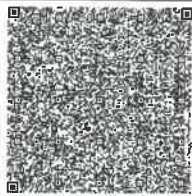
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : ce7a1dd338489d1a992b7c042b85bc85f939ef6bc0e7949544eb64244e3f60b6		

TAX INVOICE

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


Invoice No : RJ/22/EPC/96 Date : 24/11/2022 State Name : RAJASTHAN State Code : 08				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 Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. For Supplies- SCC, Clause no. 3.2.1(i) :- 10% of total supply value (including mandatory spares) on placement of Purchase Order for major tagged items as per Annexure - VI on pro-rata basi	NOS	995425	1.00	24,06,90,232.62	24,06,90,232.62	9.00	9.00	
Total				1.00		24,06,90,232.62			
Mode Of Transport Vehicle No					Basic : 24,06,90,232.62 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 24,06,90,232.62 Add. CGST : 2,16,62,120.94 Add. SGST : 2,16,62,120.94 Add. IGST : 0.00 Add. UGST : Total Amount : 28,40,14,474.50				
Net In Words : Twenty Eight Crore Forty Lakh Fourteen Thousand Four Hundred Seventy Four And Fifty					for MEGHA ENGINEERING & INFRASTRUCTURE LTD				
Bank Deetails : Bank Name : YES Bank Ltd. Account No 000681400002034 IFSC Code YESB0000006 Branch Somajiguda Branch					Authorized Signatory				
Vendor Code : PO / WO No : HRRL/PO/2021/21 Email For Communication : doraiah@meil.in Contact No : 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									


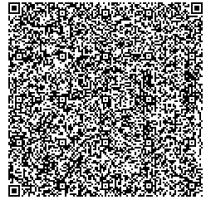
Authorised Signatory

	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		
	IRN No : 230eea362405c571f57b179d0dacd52e1e459041fcb92b35627222cef7300df		

TAX INVOICE

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


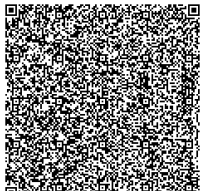
Invoice No : RJ/22/EPC/34 Date : 21/06/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/CON/RA2 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 21/06/2022 Place Of Supply : Rajasthan					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
GSTIN : 08AADCH2828K1ZF State : Rajasthan				GSTIN : 08AADCH2828K1ZF State : Rajasthan					
Code : 08				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 activities. 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	9.00	
Total				1.00		2,80,94,946.60			
Mode Of Transport Vehicle No				Basic : 2,80,94,946.60 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,80,94,946.60 Add. CGST : 25,28,545.19 Add. SGST : 25,28,545.19 Add. IGST : 0.00 Add. UGST : Total Amount : 3,31,52,036.98					
Net In Words : Three Crore Thirty One Lakh Fifty Two Thousand Thirty Six And Ninety Eight				for MEGHA ENGINEERING & INFRASTRUCTURE LTD  Authorized Signatory					
Bank Deetails : Bank Name : YES BANK LTD Account No 000681400002034 IFSC Code YESB00000006 Branch SOMAJIGUDA BRANCH									
Vendor Code : PO / WO No : HRRL/PO/2021/21 Email For Communication : doraiah@meil.in Contact No : 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	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		
	IRN No : 6060014f5ff48a8d15d3adae6fbbac03c75fb79ef18012ef7d36351712e66adf		

TAX INVOICE

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


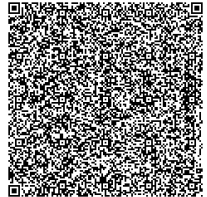
Invoice No : RJ/22/EPC/51 Date : 24/08/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/CON/RA-.3 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 24/08/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
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 activities. 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 Vehicle No					Basic : 4,53,38,272.00 Add. Freight : 0.00 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				
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					for MEGHA ENGINEERING & INFRASTRUCTURE LTD				
Vendor Code : PO / WO No : HRRL/PO/2021/21 Email For Communication : doraiah@meil.in Contact No : 9908732279					Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	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		
	IRN No : ddb42794105965a7cc3c2fd99150d77cbec061a11da24aca13b9141f99c984a0		

TAX INVOICE

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


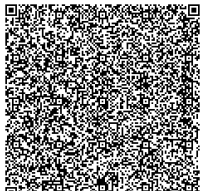
Invoice No : RJ/22/EPC/54 Date : 12/09/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/CON/RA-.4 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 12/09/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
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) & (ii), On completion of piling works & on completion of individual item of work on pro-rata basis as per the approved schedule of activities. 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			
Mode Of Transport Vehicle No					Basic : 1,87,47,103.00 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 1,87,47,103.00 Add. CGST : 16,87,239.27 Add. SGST : 16,87,239.27 Add. IGST : 0.00 Add. UGST : Total Amount : 2,21,21,581.54				
Net In Words : Two Crore Twenty One Lakh Twenty One Thousand Five Hundred Eighty One And Fifty Four									
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 Contact No : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.09.12 16:59:16 +05'30' Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	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		
IRN No : b2d83587bc43d6828ee20f4500959599976d0506a174af7794986f9794bdf5			

TAX INVOICE

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


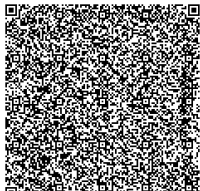
Invoice No : RJ/22/EPC/63 Date : 01/10/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/CON/RA-.5 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 01/10/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
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) & (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 activities. 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 Vehicle No				Basic : 3,17,15,673.31 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 3,17,15,673.31 Add. CGST : 28,54,410.60 Add. SGST : 28,54,410.60 Add. IGST : 0.00 Add. UGST : Total Amount : 3,74,24,494.51					
Net In Words : Three Crore Seventy Four Lakh Twenty Four Thousand Four Hundred Ninety Four And Fifty One				for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.10.01 15:32:57 +05'30'					
Bank Deetails : Bank Name : YES BANK LTD Account No 000681400002034 IFSC Code YESB0000006 Branch SOMAJIGUDA BRANCH				Authorized Signatory					
Vendor Code : PO / WO No : HRRL/PO/2021/21 Email For Communication : doraiah@meil.in Contact No : 9908732279									
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	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		
IRN No : e8ca3d16493876bb7fa63517a9d6d3273431166f20aae162eb68bcae19edd692			

TAX INVOICE

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


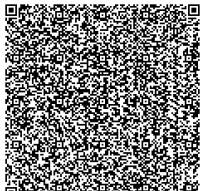
Invoice No : RJ/22/EPC/91 Date : 16/11/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/CON/RA-6 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 16/11/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							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			
Mode Of Transport Vehicle No				Basic : 2,62,67,843.51 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,62,67,843.51 Add. CGST : 23,64,105.92 Add. SGST : 23,64,105.92 Add. IGST : 0.00 Add. UGST :		Total Amount : 3,09,96,055.35			
Net In Words : Three Crore and Nine Lakh Ninety Six Thousand Fifty Five And Thirty Five				for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.11.16 14:15:26 +05'30'		Authorized Signatory			
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 Contact No : 9908732279				TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.					

	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		
IRN No : 1f1534d88370c518ccbc9be2d1cb8f888a774b4bee9928aa48f79d55b86ff60a			

TAX INVOICE

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


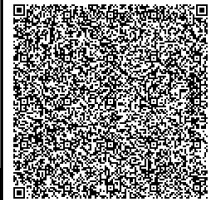
Invoice No : RJ/22/EPC/101 Date : 12/12/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/CON/RA7 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 12/12/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
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, 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			
Mode Of Transport Vehicle No					Basic : 3,81,02,722.08 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 3,81,02,722.08 Add. CGST : 34,29,244.99 Add. SGST : 34,29,244.99 Add. IGST : 0.00 Add. UGST : Total Amount : 4,49,61,212.06				
Net In Words : Four Crore Forty Nine Lakh Sixty One Thousand Two Hundred Twelve And 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 Contact No : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.12.14 12:02:51 +05'30' Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	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		
IRN No : 2b929ebec056a1f2ddf4d48741506736245894568e6fcfe45565a600dcc9a813			

TAX INVOICE

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

Invoice No : RJ/22/EPC/120 Date : 11/01/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/CON/RA8 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 11/01/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							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			
Mode Of Transport Vehicle No					Basic : 2,36,68,081.99 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,36,68,081.99 Add. CGST : 21,30,127.38 Add. SGST : 21,30,127.38 Add. IGST : 0.00 Add. UGST : Total Amount : 2,79,28,336.75				
Net In Words : Two Crore Seventy Nine Lakh Twenty Eight Thousand Three Hundred Thirty Six And Seventy Five									
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 Contact No : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.01.12 12:53:50 +05'30' Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	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		
	IRN No : 42232bf19a01e67eac308529951054e04660e437e563be6d8b25d242ed0ebf30		

TAX INVOICE

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

Invoice No : RJ/22/EPC/131 Date : 16/02/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/CON/RA9 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 16/02/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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			
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, 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					Basic : 1,67,62,150.95 Add. Freight : 0.00 Add. Insurance : 0.00 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				
Net In Words : One Crore Ninety Seven Lakh Seventy Nine Thousand Three Hundred Thirty Eight And Thirteen					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.02.17 14:30:53 +05'30'				
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 Contact No : 9908732279					Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									