

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

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| 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 | | | | | | | | | |
|----------|--------------------------------------|------------|-------------|------------|---|---------------|-----------------|----|----------|--------|
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| | | | | | | | | | | |
| | 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



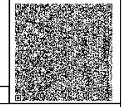
An ISO 9001 - 2015 Company

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. | KAJASIIIAN | | • | 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 | | | State: RAJASTIIAN | | | Coue. 08 | | |
|--------|---|-------|---------|-------------------|----------------|----------------|----------|-------|------|
| 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 26-11-2022 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

| | · · · · · · · · · · · · · · · · · · · | 0044 | • 00 | ~ tute t | 10 10 10 1111 11 | | _ | | |
|------|--|-------|---------|----------|------------------|----------------|------|-------|------|
| 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 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

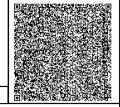
Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr.: JAIPUR,

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

CIN NO: U45202TG2006PLC050271

TAX INVOICE

a06cb38689964ce3b99d0bdf5a15520752a15a103443ea247a979d7648010114



| | | (Section : | 31 Of Rule 46 Of Tax Invoi | ce, Debit Note & Credit Note Rule | s) | | | | |
|---|-----|--|----------------------------|---|------------|------------------------|-----|--|--|
| 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. 08-02-20 | 022 | | |
| State Name | : | RAJASTHAN | | Date Of Supply | : 14/03/20 | 023 | | | |
| State Code | : | 08 | | Place Of Supply | : RAJAS | THAN | | | |
| 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 | | | | | | | | | |
| | | Marg, Lal Kothi Vistar, 302005, Rajasthan, India. | | Tel Bhawan, Sahkar Mar Jyoti Nagar, Jaipur- 3020 | C, | * | | | |
| GSTIN: 08 | AAD | CH2828K1ZF | | GSTIN: 08AADCH | H2828K1ZF | | | | |
| State: RAJ | AST | HAN | Code: 08 | State: RAJASTHA | N | Code: | 08 | | |

| | Units | TICNICAC | - | | | | | |
|--|-------|----------|------|----------------|----------------|------|-------|------|
| 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 | Circs | HSN/SAC | 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 | | Code | | | | CGST | SGST | IGST |
| | NOS | 995425 | 1.00 | 2,51,66,066.01 | 2,51,66,066.01 | 9.00 | 9.00 | |
| Total | | | 1.00 | D : | 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 | nety Five T | housand Nin | e Hundred F | ifty | Add. I | nsurance: | | 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 Co Contact No: | ommunication: doraiah@meil 9908732279 | .in | | | | for MEG | GHA ENGINEERING & | INFRASTRUCT | 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. | MAJASIIIAN | | Code: 08 | | |
|---------|---|-------|---------|--------|----------------|----------------|----------|-------|------|
| 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 26-02-2023 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 | inety One Thousand Nine | Hundred | Add. I | nsurance: | | 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'



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,

5b38e83a7ddaaa178a6ae93a340cdb976cb78580e87a4a47303e6a43cadb8587

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

TAX INVOICE

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



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

| SLNo Description | Units | HSN/SAC | Qty | Rate | Taxable | | GST % | |
|---|-------|---------|------|-----------------|-----------------|------|-------|------|
| | | Code | | | | CGST | SGST | IGST |
| For Supplies (In INR)-SCC, Clause no. 3.2.1(i):- 10% of total supply value (including mandatrory spares) on placement of Purchase Order for major tagged items as per Annexure -VI on pro-rata basis. | NOS | 995425 | 1.00 | 10,36,85,843.04 | 10,36,85,843.04 | 9.00 | 9.00 | |

1.00

Mode Of Transport
Vehicle No

Net In Words: Twelve Crore Twenty Three Lakh Forty Nine Thousand Two Hundred
Ninety Four And Seventy Eight

Basic:
Add. Freight:
Add. Insurance:

Ninety Four And Seventy Eight

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

Total

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.

Basic : 10,36,85,843.04 Add. Freight : 0.00

10,36,85,843.04

Add. Insurance: 0.00

Sub Total :10,36,85,843.04Add. CGST :93,31,725.87Add. SGST :93,31,725.87

Add. IGST: **0.00**

Add. UGST:

Total Amount: 12,23,49,294.78

for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.03.30 19:25:45 +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

50800ea463776a707c4adf879b6a175552c167f8994b6ded16af31b12a8e2394 IRN No:



TAX INVOICE

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

| | | | (Beetion 51 Officiale 10 Of fait in | olee, Decil 1101e ce circuit 1101e Italie | 5) | | | | |
|---|-------|---|-------------------------------------|---|----------------------|-----------------|--|--|--|
| Invoice No | : | RJ/22/EPC/167 | | Site Ref. No | : 2050/EPCC-6/SU | JP/ADV3 | | | |
| Date | : | 31/03/2023 | | Your Order Ref No | : HRRL/PO/2021/21 | Dt. 08-02-2022 | | | |
| State Name | : | RAJASTHAN | | Date Of Supply | : 31/03/2023 | | | | |
| 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 Rhawan S | ahkar | Marg, Lal Kothi Vistar, | | Tel Bhawan, Sahkar Mai | ro I al Kothi Vistar | | | | |
| | | 302005, Rajasthan, Indi | | Jyoti Nagar, Jaipur- 3020 | | | | | |
| -, | T ' | - · - · · · · , - · · · · · · · · · · · | | | , , | | | | |
| | | | | | | | | | |
| GSTIN: 08 | SAAD | OCH2828K1ZF | | GSTIN: 08AADCF | H2828K1ZF | | | | |
| State: RA. | JAST | HAN | Code: 08 | State: RAJASTHA | N | Code: 08 | | | |

| SLNo | Description | Units | HSN/SAC | Qty | Rate | Taxable | | GST % | |
|------|--|-------|---------|------|----------------|----------------|------|-------|------|
| | | | Code | | | | CGST | SGST | IGST |
| 1 | For Supplies (In INR)-SCC, Clause no. 3.2.1(i):-10% of total supply value (including mandatrory spares) on placement of Purchase Order for major tagged items as per Annexure -VI on pro-rata basis. | NOS | 995425 | 1.00 | 7,93,36,024.89 | 7,93,36,024.89 | 9.00 | 9.00 | |
| | Total | | | 1.00 | | 7,93,36,024.89 | | | |

| Mod | e Of Transport | | Basic: | 7,93,36,024.89 |
|--|--|--|-------------------------|----------------|
| | Vehicle No | | Add. Freight: | 0.00 |
| | Nine Crore Thirty Six Lakh Γhirty Seven | Sixteen Thousand Five Hundred Nine And | Add. Insurance: | 0.00 |
| Bank Deetails : | | | Sub Total : | 7,93,36,024.89 |
| Bank Name : | YES Bank Ltd. | | Add. CGST : | 71,40,242.24 |
| Account No | 000681400002034 | | Add. SGST: | 71,40,242.24 |
| IFSC Code | YESB0000006 | | Add. IGST : | 0.00 |
| Branch | Somajiguda Branch | | Add. UGST : | |
| Vendor Code: PO/WO No: | HRRL/PO/2021/21 | | Total Amount: | 9,36,16,509.37 |
| Email For Communication: doraiah@meil.in | | | for MEGHA ENGINEERING O | |

TERMS & CONDITIONS:

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

Date: 2023.03.31 22:25:11 +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

afeeff66080bf0fa6dbb7a226397fed379710dd8bb0ae3f16c0c3943cddbb8b1 IRN No:



TAX INVOICE

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

| (====================================== | , | | | | | |
|--|--|--|--|--|--|--|
| Invoice No : RJ/23/EPC/1 | Site Ref. No : 2050/EPCC-6/ENG/RA4 | | | | | |
| Date : 07/04/2023 | Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 | | | | | |
| State Name : RAJASTHAN | Date Of Supply : 07/04/2023 | | | | | |
| 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, 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: RAJASTHAN | | Code: 08 State | | | KAJASTHAN | 1 | Code: U8 | | | |
|------------------|---|----------------|---------|------|----------------|----------------|----------|-------|------|--|
| SLNo | Description | Units | HSN/SAC | Qty | Rate | Taxable | | GST % | | |
| | | | Code | | | | CGST | SGST | IGST | |
| 1 | FOR DESIGN & ENGINEERING SERVICES (In INR):- As per SCC (Annexure-X) Terms Of Payment | NOS | 995425 | 1.00 | 3,70,67,439.57 | 3,70,67,439.57 | 9.00 | 9.00 | | |
| | Total | | | 1.00 | | 3,70,67,439.57 | | | | |

| Mod | de Of Transport | | Basic: | 3,70,67,439.57 | |
|---|--|--|---|-----------------------|--|
| | Vehicle No | | Add. Freight: | 0.00 | |
| | Four Crore Thirty Seven Lak Seventy Eight And Sixty Nir | kh Thirty Nine Thousand Five Hundred ne | Add. Insurance: | 0.00 | |
| Bank Deetails : | | | Sub Total : | <u>3,70,67,439.57</u> | |
| Bank Name : | YES BANK LTD | | Add. CGST: | 33,36,069.56 | |
| Account No | 000681400002034 | | Add. SGST: | 33,36,069.56 | |
| IFSC Code | YESB0000006 | | Add. IGST: | 0.00 | |
| Branch | SOMAJIGUDA BRAN | СН | Add. UGST: | | |
| Vendor Code: PO/WO No: | HRRL/PO/2021/21 | Total Amount: | 4,37,39,578.69 | | |
| Email For Communication: doraiah@meil.in Contact No: 9908732279 | | | for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPAT | | |
| TERMS & CONDI | ITIONS : | | Date: 2023.04.08 17:1 | 8:02 +05'30' | |

TERMS & CONDITIONS:

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



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

1641349fea71505344f8b0b003ed151ca8519be37705c1aa558e8b3c52afa659 IRN No:

TAX INVOICE

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

| Invoice No | : | RJ/23/EPC/2 | Site Ref. No | : | 2050/EPCC-6/ENG/RA5 |
|------------|---|-------------|-------------------|----------|--------------------------------|
| Date | : | 07/04/2023 | Your Order Ref No | : | HRRL/PO/2021/21 Dt. 08-02-2022 |
| State Name | : | RAJASTHAN | Date Of Supply | : | 07/04/2023 |
| State Code | : | 08 | Place Of Supply | : | RAJASTHAN |
| State Code | • | 00 | Trace Of Supply | <u> </u> | 10.10110111111 |

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 Code · 08 State . RAIASTHAN 08 State . Codo ·

| State: | RAJASTHAN | Coae | : 08 | State: | KAJASTHAN | | C | oae: (| J8 |
|--------|---|-------|---------|--------|----------------|----------------|-------|--------|------|
| SLNo | Description | Units | HSN/SAC | Qty | Rate | Taxable | GST % | | |
| | | | Code | | | | CGST | SGST | IGST |
| 1 | FOR DESIGN & ENGINEERING SERVICES (In INR):- As per SCC (Annexure-X) Terms Of Payment | SET | 995425 | 1.00 | 1,23,60,223.57 | 1,23,60,223.57 | 9.00 | 9.00 | |
| | Takal | | | 1.00 | | 1 22 (0 222 57 | | | |
| | Total | | | 1.00 | 1 | 1,23,60,223.57 | | l | |

| Mod | de Of Transport | | Basic: | 1,23,60,223.57 |
|---------------------------|---|--------------------------------------|-------------------------|-----------------------|
| | Vehicle No | | Add. Freight: | 0.00 |
| | One Crore Forty Five Lakh I Eighty One | Eighty Five Thousand Sixty Three And | Add. Insurance: | 0.00 |
| Bank Deetails : | | | Sub Total: | <u>1,23,60,223.57</u> |
| Bank Name : | YES BANK LTD | | Add. CGST : | 11,12,420.12 |
| Account No | 000681400002034 | | Add. SGST: | 11,12,420.12 |
| IFSC Code | YESB0000006 | | Add. IGST: | 0.00 |
| Branch | SOMAJIGUDA BRAN | СН | Add. UGST: | |
| Vendor Code: PO/WO No: | HRRL/PO/2021/21 | | Total Amount: | 1,45,85,063.81 |
| Email For Com | nmunication: doraiah@n | neil.in | for MEGHA ENGINEERING & | & INFRASTRUCTURE LTD |

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.

Digitally signed by DORAIAH PALIMPATI Date: 2023.04.08 17:16:19 +05'30'

1 22 (0 222 55

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,

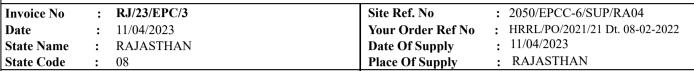
Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

bf6f1c3dd1858d078604f622c63eeae145605478e575f15f4070e1e2d3673c4d IRN No:

TAX INVOICE

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



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

| State. | ICI GITGITII IIV | Cour | • 00 | State. | 10.13715111111 | | | ouc. | ,, | |
|--------|---|-----------------|--------|---------|----------------|----------------|---------|-------|------|--|
| SLNo | Description | LNo Description | Units | HSN/SAC | Qty | Rate | Taxable | GST % | | |
| | | | Code | | | | CGST | SGST | IGST | |
| 1 | For Supplies including mandatrory spares (In INR)-As per SCC, Clause no. 3.2.1 (ii) & 3.2.1 (iii):- | NOS | 995425 | 1.00 | 3,41,61,191.87 | 3,41,61,191.87 | 9.00 | 9.00 | | |
| | Total | | | 1.00 | | 3,41,61,191.87 | | | | |

Mode Of Transport Basic: 3,41,61,191.87 Vehicle No Add. Freight: 0.00 Net In Words: Four Crore and Three Lakh Ten Thousand Two Hundred Six And Forty Add. Insurance: 0.00 **Sub Total:** 3,41,61,191.87 **Bank Deetails:** 30,74,507.27 Add. CGST: YES Bank Ltd. Bank Name: Add. SGST: 30,74,507.27 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 Digitally signed by DORAIAH PALIMPATI

4,03,10,206.41

Date: 2023.04.14 19:17:21 +05'30'

Total Amount:



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

542531ab6ffa305fbaa6d9f58be690aee915a7959a233791843670e7dcd24260 IRN No:



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

Invoice No RJ/23/EPC/29 Site Ref. No 2050/EPCC-6/CON/RA12 Date 29/04/2023 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 : 29/04/2023 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

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

| State . | TO WISTING V | 0044 | • 00 | ~ · · · · | 10 10 10 1111 11 | • | _ | ouc. | ,0 | |
|---------|---|---------------|--------------------|-----------|------------------|----------------|---------|-------|----|--|
| SLNo | Description | o Description | Units HSN/SAC Code | | Qty | Rate | Taxable | GST % | | |
| | | Code | | | CGST | SGST | IGST | | | |
| 1 | FOR CONSTRUCTION/ SITE WORK-CIVIL & STRUCTURAL WORKS:- As per SCC Clause ref. no. 3.2.3.1 & 3.2.3.2. Bill period from 16-03-2023 To 15-04-2023. | | 995425 | 1.00 | 1,82,41,646.35 | 1,82,41,646.35 | 9.00 | 9.00 | | |
| | Total | | | 1.00 | | 1,82,41,646.35 | | | | |

Mode Of Transport Basic: 1,82,41,646.35 Vehicle No Add. Freight: 0.00 Net In Words: Two Crore Fifteen Lakh Twenty Five Thousand One Hundred Forty Two Add. Insurance: 0.00

And Sixty Nine

Sub Total: 1,82,41,646.35 **Bank Deetails:** Add. CGST: 16,41,748.17 Bank Name: YES Bank Ltd. Add. SGST: 16,41,748.17 Account No 000681400002034 IFSC Code YESB0000006 Add. IGST:

Branch Somajiguda Branch Add. UGST:

Vendor Code: Total Amount: 2,15,25,142.69 PO / WO No: HRRL/PO/2021/21

for MEGHA ENGINEERING & INFRASTRUCTURE LTD **Email For Communication:** doraiah@meil.in Digitally signed by DORAIAH PALIMPATI 9908732279 Contact No:

Date: 2023.04.30 12:22:48 +05'30'

TERMS & CONDITIONS:

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

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

Authorized Signatory

0.00



An ISO 9001 - 2015 Company

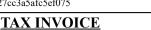
Reg. Office: 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL,

Site Addr. : JAIPUR,

Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

3d9d7613c15d6df9d0485f20d3ec266d489d67ea950ab57927cc3a5afc5ef075 IRN No:



(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules) : 2050/EPCC-6/CON/RA13 **Invoice No** RJ/23/EPC/50 Site Ref. No

Date 24/05/2023 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 : 24/05/2023 State Name **RAJASTHAN Date Of Supply**

RAJASTHAN **State Code** 08 **Place Of Supply**

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

| State. | | Couc | • 00 | State. | 10/13/13/11/11 | | • | ouc. | ,, |
|--------|---|-------|---------|--------|----------------|----------------|------|-------|----|
| SLNo | Description | Units | HSN/SAC | Qty | Rate | Taxable | | GST % | |
| | | Code | | | | CGST | SGST | IGST | |
| 1 | FOR CONSTRUCTION/ SITE WORK-CIVIL, STRUCTURAL & MECHANICAL WORK:- As per SCC Clause ref. no. 3.2.3.1, 3.2.3.2 & 3.2.3.3. Bill period from 16-04-2023 To 15-05-2023. | NOS | 995425 | 1.00 | 2,92,83,691.20 | 2,92,83,691.20 | 9.00 | 9.00 | |
| | Total | | | 1.00 | | 2,92,83,691.20 | | | |

Mode Of Transport Basic: Vehicle No Add. Freight: 0.00 Three Crore Forty Five Lakh Fifty Four Thousand Seven Hundred Fifty Net In Words:

Five And Sixty Two

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.

2,92,83,691.20

Add. Insurance: 0.00

Sub Total: 2,92,83,691.20 Add. CGST: 26,35,532.21

Add. SGST:

26,35,532.21 Add. IGST: 0.00

Add. UGST:

Total Amount: 3,45,54,755.62

for MEGHA ENGINEERING & INFRASTRUCTURE LTD PEKETI RAJESH Digitally signed by PEKETI RAJESH REDDY REDDY Date: 2023.05.24 18:20:13 +05:30'