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

|  |  |                 |       |           |  |                  |  |  |  |                  |                 |
|--|--|-----------------|-------|-----------|--|------------------|--|--|--|------------------|-----------------|
| E-Invoice Details:   |  |                 |       |           |  |                  |  |  |  |                  |                 |
| IRN: d7c95c3fc042da28700535fed711db527e0411dc77d0d147765696dd4f3c64d0      Ack 172313836718701      Ack Date: 10/11/2023 06:48:00 PM |  |                 |       |           |  |                  |  |  |  |                  |                 |
| GSTIN No   |  | 08AAECM7627A1ZN |       |           |  | Buyer Address    |  | HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN,JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 |  |                  |                 |
| Contact No.  |  |                 |       |           |  | Buyer E-mail     |  |  |  |                  |                 |
| Invoice No.  |  | RJ2023100059    |       |           |  | Buyer PO/WO NO   |  | HRRL/PO/2022/44  |  | Buyer Order Ref. | HRRL/PO/2022/44 |
| Invoice Date.  |  | 10-11-2023      |       |           |  | Buyer Order Date |  | 16-01-2023   |  |                  |                 |
| State Code   |  | 08              | State | Rajasthan |  | Supply type Code |  | B2B  |  |                  |                 |
| E mail for communication   |  |                 |       |           |  | Date of Supply:  |  | 10-11-2023   |  | Place Of Supply: | Rajasthan       |

|  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|
| <b><u>Supplier</u></b>   |  |  |  |  |  | <b><u>Recipient:</u></b>   |  |  |  |  |
| <b>GSTIN:</b> 08AAECM7627A1ZN<br>Megha Engineering & Infrastructures Ltd.<br>Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,<br>Jaipur<br>Rajasthan, 302015 |  |  |  |  |  | <b>GSTIN:</b> 08AADCH2828K1ZF<br>HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075<br>TEL BHAVAN,JYOTI NAGAR<br>JAIPUR<br>Rajasthan, 302005 |  |  |  |  |

|       |                                    |              |     |          |                     |               |                     |   |               | Amount in Rs.  |
|-------|------------------------------------|--------------|-----|----------|---------------------|---------------|---------------------|---|---------------|----------------|
| S.No. | Item Description                   | HSN/SAC Code | UOM | Quantity | Unit Price(Per UOM) | Other Charges | Total Taxable Value | Tax Rate(GST+Cess   State Cess + Cess Non.Advol | Tax Amount    | Gross Total    |
| 1     | Composite Supply of Works contract | 995425       | EA  | 1.000    | 272,145,443.89      | 0.00          | 272,145,443.89      | 18.00   | 48,986,179.90 | 321,131,623.79 |

| Taxable Amt    | CGST Amt      | UTGST/SGST    | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|----------------|---------------|---------------|----------|---------------|---------------|------------------|
| 272,145,443.89 | 24,493,089.95 | 24,493,089.95 | 0.00     | 0.00          |               | 321,131,623.79   |

|  |   |  |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|--|
| <b>Total Invoice Value(in words) Rs.</b> | THIRTY TWO CRORE ELEVEN LAKH THIRTY ONE THOUSAND SIX HUNDRED TWENTY THREE Rupees SEVENTY NINE Paise |  |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|--|

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

|                      |  |  |
|----------------------|--|--|
| Remarks:             |  | For Megha Engineering & Infrastructure Ltd |
| 2074/EPCC9B/SUP/RA12 |  |  |
|                      |  | Authorised Signatory                       |

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