

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

|                                                                                                                                                 |                 |              |         |  |                         |                                                                                                                 |     |                         |                      |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|---------|--|-------------------------|-----------------------------------------------------------------------------------------------------------------|-----|-------------------------|----------------------|--|
| <b>E-Invoice Details:</b>                                                                                                                       |                 |              |         |  |                         |                                                                                                                 |     |                         |                      |  |
| <b>IRN:</b> 6a9566a598d8a5469c5a2c03db72a314e17772c17cbd2726cb560c38ee611673 <b>Ack</b> 162314817322211 <b>Ack Date:</b> 31/08/2023 06:53:00 PM |                 |              |         |  |                         |                                                                                                                 |     |                         |                      |  |
| <b>GSTIN No</b>                                                                                                                                 | 24AAECM7627A1ZT |              |         |  | <b>Buyer Address</b>    | INDIAN OIL CORPORATION LIMITED-2052 ,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB,Tel.,VADODARA, Gujarat,300018 |     |                         |                      |  |
| <b>Contact No.</b>                                                                                                                              | 079-40098470    |              |         |  | <b>Buyer E-mail</b>     |                                                                                                                 |     |                         |                      |  |
| <b>INVOICE No.</b>                                                                                                                              | GJ2023100013    |              |         |  | <b>Buyer PO/WO NO</b>   |                                                                                                                 |     | <b>Buyer Order Ref.</b> | 27368587 Dtd18.11.21 |  |
| <b>INVOICE Date.</b>                                                                                                                            | 31-08-2023      |              |         |  | <b>Buyer Order Date</b> |                                                                                                                 |     |                         |                      |  |
| <b>State Code</b>                                                                                                                               | 24              | <b>State</b> | Gujarat |  |                         | <b>Supply type Code</b>                                                                                         | B2B |                         |                      |  |
| <b>E mail for communication</b>                                                                                                                 |                 |              |         |  | <b>Date of Supply:</b>  | 31-08-2023                                                                                                      |     | <b>Place Of Supply:</b> | Gujarat              |  |

|                                                                                                                                    |  |  |  |  |  |                                                                                                                                                      |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| <b>Supplier</b>                                                                                                                    |  |  |  |  |  | <b>RECEIPT:</b>                                                                                                                                      |  |  |  |  |
| <b>GSTIN:</b> 24AAECM7627A1ZT<br>"Megha House", situated in Sy.No.867at<br>Prahladnagar, Ahmedabad<br>Ahmedabad<br>Gujarat, 380051 |  |  |  |  |  | <b>GSTIN:</b> 24AAACI1681G2ZU<br>INDIAN OIL CORPORATION LIMITED-2052<br>,GUJARAT REFINERY, LINEAR ALKYLE BENZENE -LAB<br>VADODARA<br>Gujarat, 300018 |  |  |  |  |

|       |                                    |              |     |          |                     |               |                     |                                                 | 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    | 35,433,668.20       | 0.00          | 35,433,668.20       | 18.00                                           | 6,378,060.28  | 41,811,728.48 |

| Taxable Amt   | CGST Amt     | UTGST/SGST   | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|---------------|--------------|--------------|----------|---------------|---------------|------------------|
| 35,433,668.20 | 3,189,030.14 | 3,189,030.14 | 0.00     | 0.00          |               | 41,811,728.48    |

|                                          |                                                                                              |
|------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>Total Invoice Value(in words) Rs.</b> | FOUR CRORE EIGHTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED TWENTY EIGHT Rupees FORTY EIGHT Paise |
|------------------------------------------|----------------------------------------------------------------------------------------------|

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

|                      |                                            |                             |
|----------------------|--------------------------------------------|-----------------------------|
| <b>Remarks:</b>      | For Megha Engineering & Infrastructure Ltd |                             |
| 2052/EPCC-3/SUP/RA10 |                                            |                             |
|                      |                                            | <b>Authorised Signatory</b> |

|                            |                                                        |                                                                       |
|----------------------------|--------------------------------------------------------|-----------------------------------------------------------------------|
| <b>BANK DETAILS</b>        |                                                        | <b>Terms and Conditions:</b>                                          |
| <b>Bank Account Number</b> | 63041687053                                            | 1.Certified that the particulars given above are true & correct.      |
| <b>Bank Name</b>           | STATE BANK OF INDIA                                    | 2.All correspondence should be addressed to our registered office.    |
| <b>IFSC Code</b>           | SBIN0013039                                            | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. |
| <b>Branch Address</b>      | CAG HYDERABAD,HYDERABAD,HYDERABAD URBAN,Andhra Pradesh |                                                                       |