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

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|---|-----------------|--------------|-----------|--|-------------------------|---|-----|-------------------------|-----------------|--|
| E-Invoice Details: | | | | | | | | | | |
| IRN: cc871eef6d60e2bb7a0a116d4ca8f182b5b70a1981cf5e9d93f3cac76ec0a4db Ack 172415870269507 Ack Date: 25/09/2024 05:59:00 PM | | | | | | | | | | |
| GSTIN No | 08AAECM7627A1ZN | | | | Buyer Address | HPCL RAJASTHAN REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel.,JAIPUR, Rajasthan,302005 | | | | |
| Contact No. | | | | | Buyer E-mail | | | | | |
| Invoice No. | RJ2024100144 | | | | Buyer PO/WO NO | HRRL/PO/2021/21 | | Buyer Order Ref. | HRRL/PO/2021/21 | |
| Invoice Date. | 25-09-2024 | | | | Buyer Order Date | 08-02-2022 | | | | |
| State Code | 08 | State | Rajasthan | | | Supply type Code | B2B | | | |
| E mail for communication | | | | | Date of Supply: | 25-09-2024 | | Place Of Supply: | Rajasthan | |

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| <u>Supplier</u> GSTIN: 08AAECM7627A1ZN Megha Engineering & Infrastructures Ltd. Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, Jaipur Rajasthan, 302015 | <u>Recipient:</u> GSTIN: 08AADCH2828K1ZF HPCL RAJASTHAN REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR JAIPUR Rajasthan, 302005 |
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| | | | | | | | | | | 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 | 62,647,823.03 | 0.00 | 62,647,823.03 | 18.00 | 11,276,607.89 | 73,924,430.92 |

| Taxable Amt | CGST Amt | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|---------------|--------------|--------------|----------|---------------|---------------|------------------|
| 62,647,823.03 | 5,638,304.00 | 5,638,304.00 | 0.00 | 0.00 | | 73,924,430.92 |

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| Total Invoice Value(in words) Rs. | SEVEN CRORE THIRTY NINE LAKH TWENTY FOUR THOUSAND FOUR HUNDRED THIRTY Rupees NINETY TWO Paise |
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|---------------------|--|-----------------------|--|------------------------|--|
| Eway Bill No | | Eway Bill Date | | Valid Till Date | |
|---------------------|--|-----------------------|--|------------------------|--|

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| Remarks: | | | For Megha Engineering & Infrastructure Ltd | |
| 2050/EPCC-06/CON/28 | | | | |
| | | | Authorised Signatory | |

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| BANK DETAILS | | Terms and Conditions: |
| Bank Account Number | 000681400002034 | 1.Certified that the particulars given above are true & correct. |
| Bank Name | YES BANK | 2.All correspondence should be addressed to our registered office. |
| IFSC Code | YESB00000006 | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. |
| Branch Address | SOMAJIGUDA, HYDERABAD,HYDERABAD,HYDERABAD,Andhra Pradesh | |