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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: 09dded40bca8e692989b621a61fede87adab8998dee9c342875f771a38cda9d7 Ack 172416326484657 Ack Date: 30/11/2024 09:50:00 AM | | | | | | | | | | | |
| 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. | | RJ2024100205 | | | | Buyer PO/WO NO | | HRR/PO/2021/21 | | Buyer Order Ref. HRR/PO/2021/21 | |
| Invoice Date. | | 30-11-2024 | | | | Buyer Order Date | | 08-02-2022 | | | |
| State Code | | 08 | State | Rajasthan | | | Supply type Code | | B2B | | |
| E mail for communication | | | | | | Date of Supply: | | 30-11-2024 | | Place Of Supply: Rajasthan | |

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|------------------------------------------------------------|--|--|--|--|--|--------------------------------------------|--|--|--|--|--|
| Supplier | | | | | | Recipient: | | | | | |
| GSTIN: 08AAECM7627A1ZN | | | | | | GSTIN: 08AADCH2828K1ZF | | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | HPCL RAJASTHAN REFINERY LIMITED-2050 | | | | | |
| Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, | | | | | | ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR | | | | | |
| 2nd, Plot A-63,Meil, 80 Feet Road,Jaipur | | | | | | JAIPUR | | | | | |
| Rajasthan, 302015 | | | | | | 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+C ess State Cess + Cess Non,Advol | Tax Amount | Gross Total |
| 1 | Composite Supply of Works contract | 995425 | EA | 1.000 | 41,949,995.37 | 0.00 | 41,949,995.37 | 18.00 | 7,550,998.92 | 49,500,994.29 |

| Taxable Amt | CGST Amt | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|---------------|--------------|--------------|----------|---------------|---------------|------------------|
| 41,949,995.37 | 3,775,499.50 | 3,775,499.50 | 0.00 | 0.00 | | 49,500,994.29 |

| | | | | | | | | | | |
|------------------------------------------|-------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Total Invoice Value(in words) Rs. | FOUR CRORE NINETY FIVE LAKH NINE HUNDRED NINETY FOUR Rupees TWENTY NINE 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/30 | | |
| | | |
| | | 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 | | | | | | | | | | |