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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: daf0f50cc145e8a330844b28f9677c695284fc8b5509e573d54654745bf7be37 Ack 172415221843415 Ack Date: 19/06/2024 01:10:00 PM | | | | | | | | | | | |
| GSTIN No | | 08AAECM7627A1ZN | | | Buyer Address | | HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 | | | | |
| Contact No. | | | | | Buyer E-mail | | | | | | |
| Invoice No. | | RJ2024100067 | | | Buyer PO/WO NO | | HRRL/LOA/2021/40 | | Buyer Order Ref. | | HRRL/PO/2021/40 |
| Invoice Date. | | 19-06-2024 | | | Buyer Order Date | | 13-11-2021 | | | | |
| State Code | | 08 | State | Rajasthan | | Supply type Code | | B2B | | | |
| E mail for communication | | | | | Date of Supply: | | 19-06-2024 | | Place Of Supply: | | Rajasthan |

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|--|--|--|--|--|--|--|--|--|--|--|--|
| Supplier | | | | | | Recipient: | | | | | |
| GSTIN: 08AAECM7627A1ZN | | | | | | GSTIN: 08AADCH2828K1ZF | | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | HPCL RAJASTHAN REFINERY LIMITED-2054 | | | | | |
| Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, | | | | | | ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR | | | | | |
| 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 | 19,162,952.79 | 0.00 | 19,162,952.79 | 18.00 | 3,449,331.36 | 22,612,284.15 |

| Taxable Amt | CGST Amt | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|---------------|--------------|--------------|----------|---------------|---------------|------------------|
| 19,162,952.79 | 1,724,665.70 | 1,724,665.70 | 0.00 | 0.00 | | 22,612,284.15 |

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| Total Invoice Value(in words) Rs. | TWO CRORE TWENTY SIX LAKH TWELVE THOUSAND TWO HUNDRED EIGHTY FOUR Rupees FIFTEEN Paise |
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|---------------------|--|-----------------------|--|------------------------|--|
| Eway Bill No | | Eway Bill Date | | Valid Till Date | |
|---------------------|--|-----------------------|--|------------------------|--|

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| Remarks: | For Megha Engineering & Infrastructure Ltd | | | | |
| 2054/EPCC-09/ENG/RA39 | | | | | |
| Authorised Signatory | | | | | |

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| BANK DETAILS | | Terms and Conditions: |
| Bank Account Number | 7217000100020901 | 1.Certified that the particulars given above are true & correct. |
| Bank Name | KARNATAKA BANK LIMITED | 2.All correspondence should be addressed to our registered office. |
| IFSC Code | KARB0000721 | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. |
| Branch Address | SECUNDERABAD,SECUNDERABAD,HYDERABAD,Andhra Pradesh | |