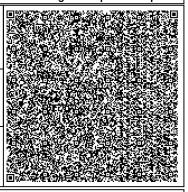


## Megha Engineering & Infrastructures Ltd An ISO 9001 - 2015 Company CIN No:U45202TG2006PLC050271

Reg. office:S-2, Technocrats Industrial Estate, Balanagar,Hyderabad-500037,Telangana,India Tel:+91-040-44336700 Fax:+91-040-44336800

## TAX INVOICE(SERVICES)

(Rule 46-Tax invoice-Central Goods and Services Tax, Rules, 2017)



|  |                       | <u> </u>        |                                   |               |                                  |                |  |  |  |   |  |                         |              |                 |                  |
|--|-----------------------|-----------------|-----------------------------------|---------------|----------------------------------|----------------|--|--|--|---|--|-------------------------|--------------|-----------------|------------------|
|  | E-Invoice Details:    |                 |                                   |               |                                  |                |  |  |  |   |  |                         |              |                 |                  |
| IRN: f1141baf3bc22d97b45d69e4aefa2692e8af07e               |                       |                 |                                   |               | e4eacc3798                       |                |  |  |  |   |  |                         |              |                 |                  |
| GSTIN  | l No                  | 08AAECM7627A1ZN |                                   |               |                                  | •              |  |  |  | REFINERY LIMITED-2050 ,TEL BHAVAN, LAL KOTHI<br>GAR,Tel:,JAIPUR, Rajasthan,302005 |  |                         |              |                 |                  |
| Contact No.  |                       |                 |                                   |               | Buyer E-                         | E-mail         |  |  |  |   |  |                         |              |                 |                  |
|  |                       |                 | 024100120                         |               |                                  |                | Buyer PO/WO NO                             |  | HRRL/PO/2021/21                          |   | Buyer Order Ref.   |                         |              | HRRL/PO/2021/21 |                  |
| Invoice Date. 29-08-202                                    |                       |                 | 4                                 |               |                                  |                | 08-02-2022                                 |  |  | •   |  |                         |              |                 |                  |
| State  | Code                  | 08 <b>St</b> a  | ate Rajastha                      |               | Supply ty                        | pe Cod         | le B2B                                     | B2B  |  |   |  |                         |              |                 |                  |
| E mail for communication                                   |                       |                 |                                   |               |                                  | Date of S      | upply:                                     | 29-08-20                                   | 29-08-2024                               |   |  | Place Of Supply: Rajast |              |                 | an               |
| Supplier   |                       |                 |                                   |               |                                  |                |  | Recipient                                  | 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 |  |   |  |                         |              |                 |                  |
| Jaipur   |                       |                 |                                   |               |                                  |                |  | JAIPUR                                     |  |   |  |                         |              |                 |                  |
| Rajasthan, 302015  |                       |                 |                                   |               |                                  |                |  | Rajasthan, 302005                          |  |   |  |                         |              |                 |                  |
|  |                       |                 |                                   |               |                                  |                |  |  |  |   |  |                         |              |                 | Amount in Rs.    |
| S.No. Item Des   |                       | cription        | HSN/SAC                           | UOM           | Quantity                         | Unit Price(Per |  | Other                                      | Total Taxable                            |   | Т  | ax                      | Tax Amount   |                 | Gross Total      |
|  |                       |                 | Code                              |               |                                  | UOI            | и)   | Charges                                    | Value                                    |   |  | GST+C                   |              |                 |                  |
|  |                       |                 |                                   |               |                                  |                |  |  |  |   | - I  | State<br>+ Cess         |              |                 |                  |
|  |                       |                 |                                   |               |                                  |                |  |  |  |   |  | n.Advol                 |              |                 |                  |
| 1 Composite  |                       | Supply of       | 995425                            | EA            | 1.000                            | 31,788,6       | 92.78                                      | 0.00                                       | 31                                       | 1,788,692.78  |  | .00                     | 5,721,964    | 964.50          | 37,510,657.28    |
| Works  |                       | ontract         |                                   |               |                                  |                |  |  |  |   |  |                         |              |                 |                  |
|  |                       |                 |                                   |               |                                  |                |  |  |  |   |  |                         |              |                 |                  |
| Taxable Amt  |                       | CGST Amt        |                                   |               | GST/SGST                         |                |  |  |  | Other Charge  | es Round off A   |                         | d off Amt    | 1               | Total Inv Amount |
| 31,788,692.78  Total Invoice                               |                       | , ,             |                                   | · · · · ·     | 7,860,982.28                     |                |  | · ·  |  | 0.00  | !  |                         |              | 37,510,657.28   |                  |
|  | invoice<br>(in words) | THREE CI        | RORE SEVE                         | E LAKH IE     | N THOUSAND SIX HUNDRED FIFTY SEV |                |  |  |  | kupees iv   | WEN I Y  | EIGHT Pa                | use          |                 |                  |
| Rs.  |                       |                 |                                   |               |                                  |                |  |  |  |   |  |                         |              |                 |                  |
| Eway Bill No   |                       |                 |                                   |               | Eway Bill Date                   |                |  |  | Valid Till                               |   | I Date   |                         |              |                 |                  |
| Remarks:   |                       |                 |                                   |               |                                  | For M          |  |  | <br>                                     | sha Engineering & Infrastr  |  |                         | ruoturo I td |                 |                  |
|  | EPCC-06/CO            | N/27            |                                   |               |                                  |                | For Megha Engineering & Infrastructure Ltd |  |  |   |  |                         |              |                 |                  |
| 2000/1   | _, 00 00,00           | 14/21           |                                   |               |                                  |                |  |  |  |   |  |                         |              |                 |                  |
|  |                       |                 |                                   |               |                                  |                |  | Authorised Signatory                       |  |   |  |                         |              |                 |                  |
| DANK DETAILS   |                       |                 |                                   |               |                                  |                |  |  |  |   |  |                         |              |                 |                  |
| BANK DETAILS  Bank Account Number 000681400002034          |                       |                 |                                   |               |                                  |                |  |  |  |   | Terms and Conditions:  1.Certified that the particulars given above are true & |                         |              |                 |                  |
| Dank   | Account Nu            | ilibei          | 0000014000                        | JO 1400002004 |                                  |                |  |  |  |   | correct.   |                         |              |                 |                  |
| Bank   | Name                  |                 | YES BANK                          |               |                                  |                |  | 2  |  |   | 2.All correspondence should be addressed to our                                |                         |              |                 |                  |
|  |                       |                 |                                   |               |                                  |                |  |  |  |   | registered office.   |                         |              |                 |                  |
| IFSC (   | Code                  |                 | YESB0000006                       |               |                                  |                |  |  |  |   | 3.All disputes are subject to  |                         |              |                 |                  |
| D====  | b. А а! а! и с        |                 | SOMAJIGUDA, HYDERABAD,HYDERABAD,H |               |                                  |                |  |  | Hyderabad, Telangana-INDIA jurisdiction. |   |  |                         |              | ction.          |                  |
| branc  | h Address             |                 | Pradesh                           |               |                                  |                |  | '⊏KABAU,A                                  | KADAD,AHUNTA                             |   |  |                         |              |                 |                  |
| <u> </u>   |                       |                 | 1. 1445011                        | iaucon        |                                  |                |  |  |  |   |  |                         |              |                 |                  |