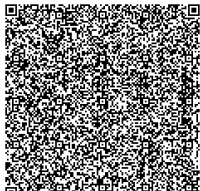

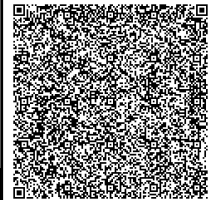
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> 7dc6baea840542990c0f0a102f8a8c18d65387a2d590c0bb2832fa1417f66d70			

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)


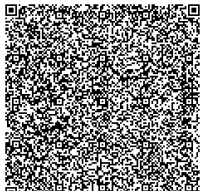
<b>Invoice No : RJ/22/EPC/92</b> <b>Date : 30/11/2022</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2050/EPCC-6/ENG/RA1</b> <b>Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022</b> <b>Date Of Supply : 30/11/2022</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN : 08AADCH2828K1ZF</b>				<b>GSTIN : 08AADCH2828K1ZF</b>					
<b>State : RAJASTHAN</b>		<b>Code : 08</b>		<b>State : RAJASTHAN</b>		<b>Code : 08</b>			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR DESIGN & ENGINEERING SERVICES:- As per SCC Term of payment	NOS	995425	1.00	90,48,730.90	90,48,730.90	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>90,48,730.90</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 90,48,730.90 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 90,48,730.90 <b>Add. CGST :</b> 8,14,385.78 <b>Add. SGST :</b> 8,14,385.78 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b>				
<b>Net In Words :</b> One Crore and Six Lakh Seventy Seven Thousand Five Hundred Two And Forty Six					<b>Total Amount :</b> 1,06,77,502.46				
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAIAH PALIMPATI Date: 2022.12.02 19:45:23 +05'30' <b>Authorized Signatory</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 08AAECM7627A1ZN		
	<b>IRN No :</b> a01c2d1e3c499b096c028f29bceec7df1led9dc1ab19ea77c532253e1bd40347		

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)


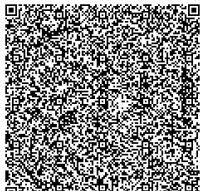
<b>Invoice No : RJ/22/EPC/93</b> <b>Date : 30/11/2022</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2050/EPCC-6/ENG/RA2</b> <b>Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022</b> <b>Date Of Supply : 30/11/2022</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN : 08AADCH2828K1ZF</b>				<b>GSTIN : 08AADCH2828K1ZF</b>					
<b>State : RAJASTHAN</b>		<b>Code : 08</b>		<b>State : RAJASTHAN</b>		<b>Code : 08</b>			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment	NOS	995425	1.00	31,77,24,209.20	31,77,24,209.20	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>31,77,24,209.20</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 31,77,24,209.20 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 31,77,24,209.20 <b>Add. CGST :</b> 2,85,95,178.83 <b>Add. SGST :</b> 2,85,95,178.83 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 37,49,14,566.86				
<b>Net In Words :</b> Thirty Seven Crore Forty Nine Lakh Fourteen Thousand Five Hundred Sixty Six And Eighty Six					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH <b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>Authorized Signatory</b>				
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> 491358c4c61d0ca67be9856c54a335898862666456e22f5c379b058c12b2dfc8			

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

<b>Invoice No : RJ/22/EPC/132</b> <b>Date : 21/02/2023</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2050/EPCC-6/ENG/RA3</b> <b>Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022</b> <b>Date Of Supply : 21/02/2023</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN : 08AADCH2828K1ZF</b>				<b>GSTIN : 08AADCH2828K1ZF</b>					
<b>State : RAJASTHAN</b>		<b>Code : 08</b>		<b>State : RAJASTHAN</b>		<b>Code : 08</b>			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment	NOS	995425	1.00	2,36,47,730.63	2,36,47,730.63	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,36,47,730.63</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 2,36,47,730.63 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 2,36,47,730.63 <b>Add. CGST :</b> 21,28,295.76 <b>Add. SGST :</b> 21,28,295.76 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 2,79,04,322.15				
<b>Net In Words :</b> Two Crore Seventy Nine Lakh and Four Thousand Three Hundred Twenty Two And Fifteen									
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAIAH PALIMPATI Date: 2023.02.22 14:50:28 +05'30' <b>Authorized Signatory</b>				
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									


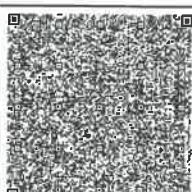
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 08AAECM7627A1ZN		
	<b>IRN No :</b> ce7a1dd338489d1a992b7c042b85bc85f939ef6bc0e7949544eb64244e3f60b6		

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

<b>Invoice No : RJ/22/EPC/96</b> <b>Date : 24/11/2022</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2050/EPCC-6/SUP/ADV1</b> <b>Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022</b> <b>Date Of Supply : 24/11/2022</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN : 08AADCH2828K1ZF</b>				<b>GSTIN : 08AADCH2828K1ZF</b>					
<b>State : RAJASTHAN</b>		<b>Code : 08</b>		<b>State : RAJASTHAN</b>		<b>Code : 08</b>			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. For Supplies- SCC, Clause no. 3.2.1(i) :- 10% of total supply value (including mandatory spares) on placement of Purchase Order for major tagged items as per Annexure - VI on pro-rata basi	NOS	995425	1.00	24,06,90,232.62	24,06,90,232.62	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>24,06,90,232.62</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 24,06,90,232.62 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 24,06,90,232.62 <b>Add. CGST :</b> 2,16,62,120.94 <b>Add. SGST :</b> 2,16,62,120.94 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 28,40,14,474.50				
<b>Net In Words :</b> Twenty Eight Crore Forty Lakh Fourteen Thousand Four Hundred Seventy Four And Fifty					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Bank Deetails :</b> <b>Bank Name :</b> YES Bank Ltd. <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> Somajiguda Branch					<b>Authorized Signatory</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

Authorized Signatory

	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 GSTIN : 08AAECM7627A1ZN CIN NO : U45202TG2006PLC050271		
	IRN No : 230eea362405c571f57b179d0dacd52e1e459041fcb92b35627222cef7300df		


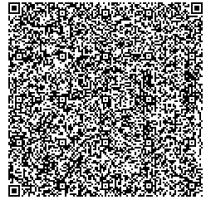
**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

<b>Invoice No : RJ/22/EPC/34</b> <b>Date : 21/06/2022</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2050/EPCC-6/CON/RA2</b> <b>Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022</b> <b>Date Of Supply : 21/06/2022</b> <b>Place Of Supply : Rajasthan</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN : 08AADCH2828K1ZF</b> <b>State : Rajasthan</b>				<b>GSTIN : 08AADCH2828K1ZF</b> <b>State : Rajasthan</b>					
<b>Code : 08</b>				<b>Code : 08</b>					
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i), On completion of piling works on pro-rata basis as per the approved schedule of activities. Bill period from 30-03-2022 To 31-05-2022.	Nos	995426	1.00	2,80,94,946.60	2,80,94,946.60	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,80,94,946.60</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>				<b>Basic :</b> 2,80,94,946.60 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 2,80,94,946.60 <b>Add. CGST :</b> 25,28,545.19 <b>Add. SGST :</b> 25,28,545.19 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 3,31,52,036.98					
<b>Net In Words :</b> Three Crore Thirty One Lakh Fifty Two Thousand Thirty Six And Ninety Eight									
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB00000006 <b>Branch</b> SOMAJIGUDA BRANCH				<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>  <b>Authorized Signatory</b>					
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									




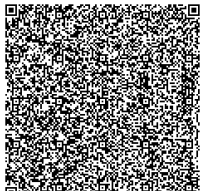


	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> 6060014f5ff48a8d15d3adae6fbbac03c75fb79ef18012ef7d36351712e66adf			

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

<b>Invoice No :</b> RJ/22/EPC/51 <b>Date :</b> 24/08/2022 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2050/EPCC-6/CON/RA-.3 <b>Your Order Ref No :</b> HRRL/PO/2021/21 Dt. 08-02-2022 <b>Date Of Supply :</b> 24/08/2022 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF				<b>GSTIN :</b> 08AADCH2828K1ZF					
<b>State :</b> RAJASTHAN		<b>Code :</b> 08		<b>State :</b> RAJASTHAN		<b>Code :</b> 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i), On completion of piling works on pro-rata basis as per the approved schedule of activities. Bill period from 01-06-2022 To 31-07-2022.	nos	995425	1.00	4,53,38,272.00	4,53,38,272.00	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>4,53,38,272.00</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 4,53,38,272.00 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 4,53,38,272.00 <b>Add. CGST :</b> 40,80,444.48 <b>Add. SGST :</b> 40,80,444.48 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 5,34,99,160.96				
<b>Net In Words :</b> Five Crore Thirty Four Lakh Ninety Nine Thousand One Hundred Sixty And Ninety Six									
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>Authorized Signatory</b>				
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									


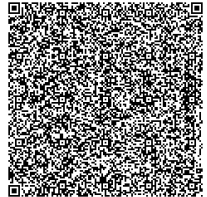
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 08AAECM7627A1ZN		
	<b>IRN No :</b> ddb42794105965a7cc3c2fd99150d77cbec061a11da24aca13b9141f99c984a0		

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

<b>Invoice No :</b> RJ/22/EPC/54 <b>Date :</b> 12/09/2022 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2050/EPCC-6/CON/RA-.4 <b>Your Order Ref No :</b> HRRL/PO/2021/21 Dt. 08-02-2022 <b>Date Of Supply :</b> 12/09/2022 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF				<b>GSTIN :</b> 08AADCH2828K1ZF					
<b>State :</b> RAJASTHAN		<b>Code :</b> 08		<b>State :</b> RAJASTHAN		<b>Code :</b> 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i) & (ii), On completion of piling works & on completion of individual item of work on pro-rata basis as per the approved schedule of activities. Bill period from 01-08-2022 To 31-08-2022.	NOS	995425	1.00	1,87,47,103.00	1,87,47,103.00	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>1,87,47,103.00</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>				<b>Basic :</b> 1,87,47,103.00 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 1,87,47,103.00 <b>Add. CGST :</b> 16,87,239.27 <b>Add. SGST :</b> 16,87,239.27 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 2,21,21,581.54		for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.09.12 16:59:16 +05'30' Authorized Signatory			
<b>Net In Words :</b> Two Crore Twenty One Lakh Twenty One Thousand Five Hundred Eighty One And Fifty Four									
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									


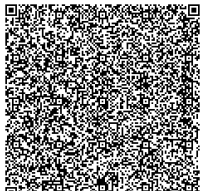


	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> b2d83587bc43d6828ee20f45009595999976d0506a174af7794986f9794bdf5			

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)


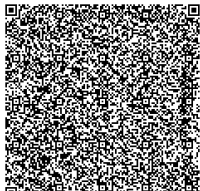
<b>Invoice No :</b> RJ/22/EPC/63 <b>Date :</b> 01/10/2022 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2050/EPCC-6/CON/RA-.5 <b>Your Order Ref No :</b> HRRL/PO/2021/21 Dt. 08-02-2022 <b>Date Of Supply :</b> 01/10/2022 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF				<b>GSTIN :</b> 08AADCH2828K1ZF					
<b>State :</b> RAJASTHAN		<b>Code :</b> 08		<b>State :</b> RAJASTHAN		<b>Code :</b> 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i) & (ii), On completion of piling works & on completion of individual item of work on pro-rata basis as per the approved billing breakup of construction activites. Bill period from 01-09-2022 To 25-09-2022.	NOS	995425	1.00	3,17,15,673.31	3,17,15,673.31	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>3,17,15,673.31</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 3,17,15,673.31 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 3,17,15,673.31 <b>Add. CGST :</b> 28,54,410.60 <b>Add. SGST :</b> 28,54,410.60 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b>				
<b>Net In Words :</b> Three Crore Seventy Four Lakh Twenty Four Thousand Four Hundred Ninety Four And Fifty One					<b>Total Amount :</b> 3,74,24,494.51				
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAIAH PALIMPATI Date: 2022.10.01 15:32:57 +05'30'				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>Authorized Signatory</b>				
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 08AAECM7627A1ZN		
	<b>IRN No :</b> e8ca3d16493876bb7fa63517a9d6d3273431166f20aae162eb68bcae19edd692		

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)


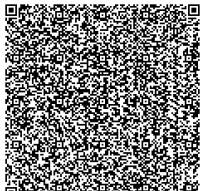
<b>Invoice No : RJ/22/EPC/91</b> <b>Date : 16/11/2022</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2050/EPCC-6/CON/RA-6</b> <b>Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022</b> <b>Date Of Supply : 16/11/2022</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN : 08AADCH2828K1ZF</b>				<b>GSTIN : 08AADCH2828K1ZF</b>					
<b>State : RAJASTHAN</b>		<b>Code : 08</b>		<b>State : RAJASTHAN</b>		<b>Code : 08</b>			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL & MECHANICAL WORKS:- As per SCC Clause 3.2.3.1 & 3.2.3.3, On completion of individual item of work & On completion of Piping prefabrication on pro-rata basis. Bill period from 26-09-2022 To 25-10-2022.	NOS	995425	1.00	2,62,67,843.51	2,62,67,843.51	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,62,67,843.51</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 2,62,67,843.51 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 2,62,67,843.51 <b>Add. CGST :</b> 23,64,105.92 <b>Add. SGST :</b> 23,64,105.92 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 3,09,96,055.35				
<b>Net In Words :</b> Three Crore and Nine Lakh Ninety Six Thousand Fifty Five And Thirty Five									
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.11.16 14:15:26 +05'30' <b>Authorized Signatory</b>				

	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 08AAECM7627A1ZN		
	<b>IRN No :</b> 1f1534d88370c518ccbc9be2d1cb8f888a774b4bee9928aa48f79d55b86ff60a		

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)


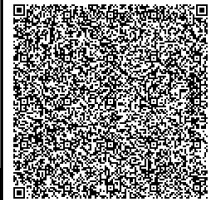
<b>Invoice No : RJ/22/EPC/101</b> <b>Date : 12/12/2022</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2050/EPCC-6/CON/RA7</b> <b>Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022</b> <b>Date Of Supply : 12/12/2022</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN : 08AADCH2828K1ZF</b>				<b>GSTIN : 08AADCH2828K1ZF</b>					
<b>State : RAJASTHAN</b>		<b>Code : 08</b>		<b>State : RAJASTHAN</b>		<b>Code : 08</b>			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1, On completion of pilling works & On completion of individual item of work on pro-rata basis. Bill period from 26-10-2022 To 25-11-2022.	NOS	995425	1.00	3,81,02,722.08	3,81,02,722.08	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>3,81,02,722.08</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 3,81,02,722.08 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 3,81,02,722.08 <b>Add. CGST :</b> 34,29,244.99 <b>Add. SGST :</b> 34,29,244.99 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 4,49,61,212.06				
<b>Net In Words :</b> Four Crore Forty Nine Lakh Sixty One Thousand Two Hundred Twelve And Six									
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB00000006 <b>Branch</b> SOMAJIGUDA BRANCH									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAIAH PALIMPATI Date: 2022.12.14 12:02:51 +05'30' <b>Authorized Signatory</b>				
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> 2b929ebec056a1f2ddf4d48741506736245894568e6fcfe45565a600dcc9a813			

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)


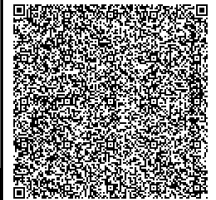
<b>Invoice No :</b> RJ/22/EPC/120 <b>Date :</b> 11/01/2023 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2050/EPCC-6/CON/RA8 <b>Your Order Ref No :</b> HRRL/PO/2021/21 Dt. 08-02-2022 <b>Date Of Supply :</b> 11/01/2023 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF				<b>GSTIN :</b> 08AADCH2828K1ZF					
<b>State :</b> RAJASTHAN		<b>Code :</b> 08		<b>State :</b> RAJASTHAN		<b>Code :</b> 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL & MECHANICAL WORKS:- As per SCC Clause 3.2.3.1 & 3.2.3.3, On completion of individual item of work & On completion of Piping prefabrication on pro-rata basis. Bill period from 26-11-2022 To 25-12-2022.	NOS	995425	1.00	2,36,68,081.99	2,36,68,081.99	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,36,68,081.99</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 2,36,68,081.99 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 2,36,68,081.99 <b>Add. CGST :</b> 21,30,127.38 <b>Add. SGST :</b> 21,30,127.38 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 2,79,28,336.75				
<b>Net In Words :</b> Two Crore Seventy Nine Lakh Twenty Eight Thousand Three Hundred Thirty Six And Seventy Five									
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAIAH PALIMPATI Date: 2023.01.12 12:53:50 +05'30' <b>Authorized Signatory</b>				
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 08AAECM7627A1ZN		
	<b>IRN No :</b> 42232bf19a01e67eac308529951054e04660e437e563be6d8b25d242ed0ebf30		

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

<b>Invoice No :</b> RJ/22/EPC/131 <b>Date :</b> 16/02/2023 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2050/EPCC-6/CON/RA9 <b>Your Order Ref No :</b> HRRL/PO/2021/21 Dt. 08-02-2022 <b>Date Of Supply :</b> 16/02/2023 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF				<b>GSTIN :</b> 08AADCH2828K1ZF					
<b>State :</b> RAJASTHAN		<b>Code :</b> 08		<b>State :</b> RAJASTHAN		<b>Code :</b> 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1, On completion of individual item of work on pro-rata basis. Bill period from 26-12-2022 To 25-01-2023.	NOS	995425	1.00	1,67,62,150.95	1,67,62,150.95	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>1,67,62,150.95</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>				<b>Basic :</b> 1,67,62,150.95 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 1,67,62,150.95 <b>Add. CGST :</b> 15,08,593.59 <b>Add. SGST :</b> 15,08,593.59 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 1,97,79,338.13					
<b>Net In Words :</b> One Crore Ninety Seven Lakh Seventy Nine Thousand Three Hundred Thirty Eight And Thirteen				<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAIAH PALIMPATI Date: 2023.02.17 14:30:53 +05'30'					
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH				<b>Authorized Signatory</b>					
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									


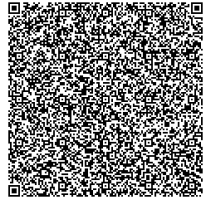
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> a06cb38689964ce3b99d0bdf5a15520752a15a103443ea247a979d7648010114			

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

<b>Invoice No :</b> RJ/22/EPC/141 <b>Date :</b> 14/03/2023 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2050/EPCC-6/CON/RA10 <b>Your Order Ref No :</b> HRRL/PO/2021/21 Dt. 08-02-2022 <b>Date Of Supply :</b> 14/03/2023 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF				<b>GSTIN :</b> 08AADCH2828K1ZF					
<b>State :</b> RAJASTHAN		<b>Code :</b> 08		<b>State :</b> RAJASTHAN		<b>Code :</b> 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1, On completion of individual item of work on pro-rata basis. Bill period from 26-01-2023 To 25-02-2023.	NOS	995425	1.00	2,51,66,066.01	2,51,66,066.01	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,51,66,066.01</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 2,51,66,066.01 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 2,51,66,066.01 <b>Add. CGST :</b> 22,64,945.94 <b>Add. SGST :</b> 22,64,945.94 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 2,96,95,957.89				
<b>Net In Words :</b> Two Crore Ninety Six Lakh Ninety Five Thousand Nine Hundred Fifty Seven And Eighty Nine					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH					<b>Authorized Signatory</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									



	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> 18196bf4abcd01ec96e836f72a03fcfc1a05591c89bd40f84cbf756ea2138da7			

**TAX INVOICE**

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

<b>Invoice No :</b> RJ/22/EPC/156 <b>Date :</b> 30/03/2023 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2050/EPCC-6/CON/RA11 <b>Your Order Ref No :</b> HRRL/PO/2021/21 Dt. 08-02-2022 <b>Date Of Supply :</b> 30/03/2023 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2050</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF				<b>GSTIN :</b> 08AADCH2828K1ZF					
<b>State :</b> RAJASTHAN		<b>Code :</b> 08		<b>State :</b> RAJASTHAN		<b>Code :</b> 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL & MECHANICAL WORKS:- As per SCC Clause 3.2.3.1 & 3.2.3.3, On completion of individual item of work & On completion of Piping prefabrication on pro-rata basis. Bill period from 26-02-2023 To 15-03-2023.	NOS	995425	1.00	2,05,86,367.47	2,05,86,367.47	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>2,05,86,367.47</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 2,05,86,367.47 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 2,05,86,367.47 <b>Add. CGST :</b> 18,52,773.07 <b>Add. SGST :</b> 18,52,773.07 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 2,42,91,913.61				
<b>Net In Words :</b> Two Crore Forty Two Lakh Ninety One Thousand Nine Hundred Thirteen And Sixty One					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAIAH PALIMPATI Date: 2023.03.30 19:25:02 +05'30'				
<b>Bank Deetails :</b> <b>Bank Name :</b> YES BANK LTD <b>Account No</b> 000681400002034 <b>IFSC Code</b> YESB0000006 <b>Branch</b> SOMAJIGUDA BRANCH					<b>Authorized Signatory</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/21 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									