

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

|   |                 |              |           |  |                         |   |     |                         |           |  |  |
|---|-----------------|--------------|-----------|--|-------------------------|---|-----|-------------------------|-----------|--|--|
| <b>E-Invoice Details:</b>   |                 |              |           |  |                         |   |     |                         |           |  |  |
| <b>IRN:</b> 529a47e39ff577b3a0876207e7e0ec28e55207fe804f78af7ad22fdf0f7cae94 <b>Ack</b> 172313580256656 <b>Ack Date:</b> 04/10/2023 05:18:00 PM |                 |              |           |  |                         |   |     |                         |           |  |  |
| <b>GSTIN No</b>   | 08AAECM7627A1ZN |              |           |  | <b>Buyer Address</b>    | HPCL RAJASTHAN REFINERY LIMITED-2054 ,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR,Tel.,JAIPUR, Rajasthan,302005 |     |                         |           |  |  |
| <b>Contact No.</b>  |                 |              |           |  | <b>Buyer E-mail</b>     |   |     |                         |           |  |  |
| <b>Invoice No.</b>  | RJ2023100042    |              |           |  | <b>Buyer PO/WO NO</b>   | HRRL/PO/2021/40   |     | <b>Buyer Order Ref.</b> |           |  |  |
| <b>Invoice Date.</b>  | 29-09-2023      |              |           |  | <b>Buyer Order Date</b> | 14-02-2022  |     |                         |           |  |  |
| <b>State Code</b>   | 08              | <b>State</b> | Rajasthan |  |                         | <b>Supply type Code</b>   | B2B |                         |           |  |  |
| <b>E mail for communication</b>   |                 |              |           |  | <b>Date of Supply:</b>  | 29-09-2023  |     | <b>Place Of Supply:</b> | Rajasthan |  |  |

|  |  |
|--|--|
| <b><u>Supplier</u></b><br><b>GSTIN:</b> 08AAECM7627A1ZN<br>Megha Engineering & Infrastructures Ltd.<br>Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass,<br>Jaipur<br>Rajasthan, 302015 | <b><u>Recipient:</u></b><br><b>GSTIN:</b> 08AADCH2828K1ZF<br>HPCL RAJASTHAN REFINERY LIMITED-2054<br>,TEL BHAVAN, LAL KOTHI VISTAR, JYOTI NAGAR<br>JAIPUR<br>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+Cess   State Cess + Cess Non.Advol | Tax Amount    | Gross Total    |
| 1     | Composite Supply of Works contract | 995425       | EA  | 1.000    | 107,537,113.51      | 0.00          | 107,537,113.51      | 18.00   | 19,356,680.43 | 126,893,793.94 |

| Taxable Amt    | CGST Amt     | UTGST/SGST   | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|----------------|--------------|--------------|----------|---------------|---------------|------------------|
| 107,537,113.51 | 9,678,340.21 | 9,678,340.21 | 0.00     | 0.00          |               | 126,893,793.94   |

|  |   |
|--|---|
| <b>Total Invoice Value(in words) Rs.</b> | TWELVE CRORE SIXTY EIGHT LAKH NINETY THREE THOUSAND SEVEN HUNDRED NINETY THREE Rupees NINETY FOUR Paise |
|--|---|

|                     |  |                       |  |                        |  |
|---------------------|--|-----------------------|--|------------------------|--|
| <b>Eway Bill No</b> |  | <b>Eway Bill Date</b> |  | <b>Valid Till Date</b> |  |
|---------------------|--|-----------------------|--|------------------------|--|

|                      |  |  |
|----------------------|--|--|
| <b>Remarks:</b>      | For Megha Engineering & Infrastructure Ltd |  |
| 2054/EPCC-9/CON/RA20 |  |  |
|                      | <b>Authorised Signatory</b>                |  |

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