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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: 284f49535b893d468b61707c5a09082c8d0a5650c867f6a506bd5257194c4916 Ack 172414654055859 Ack Date: 22/03/2024 05:50:00 PM | | | | | | | | | | | |
| GSTIN No | | 08AAECM7627A1ZN | | | | Buyer Address | | HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 ,TEL BHAVAN,JYOTI NAGAR,Tel:,JAIPUR, Rajasthan,302005 | | | |
| Contact No. | | | | | | Buyer E-mail | | | | | |
| Invoice No. | | RJ2023100161 | | | | Buyer PO/WO NO | | HRRL/LOA/2022/45 | | Buyer Order Ref. | |
| Invoice Date. | | 22-03-2024 | | | | Buyer Order Date | | 06-10-2022 | | | |
| State Code | | 08 | State | Rajasthan | | Supply type Code | | B2B | | | |
| E mail for communication | | | | | | Date of Supply: | | 22-03-2024 | | Place Of Supply: | Rajasthan |

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|--|--|--|--|--|--|--|--|--|--|--|
| <u>Supplier</u> | | | | | | <u>Recipient:</u> | | | | |
| GSTIN: 08AAECM7627A1ZN | | | | | | GSTIN: 08AADCH2828K1ZF | | | | |
| Megha Engineering & Infrastructures Ltd. | | | | | | HPCL RAJASTHAN REFINERY Ltd. 2074 & 2075 | | | | |
| Shri Gopal Nagar, Near Somani Hospital,Gopalpura Bye Pass, | | | | | | TEL BHAVAN,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+Cess State Cess + Cess Non.Advol | Tax Amount | Gross Total |
| 1 | Composite Supply of Works contract | 995425 | EA | 1.000 | 50,766,706.42 | 0.00 | 50,766,706.42 | 18.00 | 9,138,007.14 | 59,904,713.56 |

| Taxable Amt | CGST Amt | UTGST/SGST | IGST Amt | Other Charges | Round off Amt | Total Inv Amount |
|---------------|--------------|--------------|----------|---------------|---------------|------------------|
| 50,766,706.42 | 4,569,003.57 | 4,569,003.57 | 0.00 | 0.00 | | 59,904,713.56 |

| | | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|
| Total Invoice Value(in words) Rs. | FIVE CRORE NINETY NINE LAKH FOUR THOUSAND SEVEN HUNDRED THIRTEEN Rupees FIFTY SIX Paise | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|

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|---------------------|--|--|--|-----------------------|--|--|------------------------|--|--|--|
| Eway Bill No | | | | Eway Bill Date | | | Valid Till Date | | | |
|---------------------|--|--|--|-----------------------|--|--|------------------------|--|--|--|

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| Remarks: | | For Megha Engineering & Infrastructure Ltd |
| 2075/EPCC10A/ENG/RA05 | | |
| | | Authorised Signatory |

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|----------------------------|---|--|--|--|--|--|---|--|--|--|
| BANK DETAILS | | | | | | | Terms and Conditions: | | | |
| Bank Account Number | 133655100001472 | | | | | | 1.Certified that the particulars given above are true & correct. | | | |
| Bank Name | IDBI BANK | | | | | | 2.All correspondence should be addressed to our registered office. | | | |
| IFSC Code | IBKL0000133 | | | | | | 3.All disputes are subject to Hyderabad,Telangana-INDIA jurisdiction. | | | |
| Branch Address | Chapel Road,HYDERABAD,HYDERABAD URBAN,Telangana | | | | | | | | | |