



# DARAPANENI & Co., CHARTERED ACCOUNTANTS

Flat No 1A, Rama Apartments, Plot No.84, Srinagar Colony, Hyderabad - 500073.

Tel: 040-23735095, 23736487

E-mail: darapaneni1986@gmail.com

To,  
HPCL Rajasthan Refinery Limited  
Tel Bhavan Sahkar Marg  
Lal Kothi Vistar, Jyoti Nagar  
Jaipur-352005, Rajasthan, India

**Name of the Project:** EPCC-09 PACKAGE FOR POLYPROPYLENE UNIT & ASSOCIATED CONVEYING AND BAGGING SYSTEM AND BUTENE-1 UNIT OF HPCL Rajasthan Refinery Limited (HRRL) at Rajasthan, India.

**Purchase Order No. :** HRRL/PO/2021/40 Dt.14-02-2022

**Sub: Certification of declaration regarding local content of the Contract Value as per PP-LC Policy for M/S Megha Engineering & Infrastructures Limited for the Invoice ref no RJ/22/EPC/149.**

We, Darapaneni & Co., Chartered Accountants, having been appointed under Section 148 (3) of the Companies Act 2013 (18 of 2013), having office at Flat No.1A, Rama Apartments, Srinagar colony, Hyderabad-500073 as Chartered Accountants of M/s Megha Engineering & Infrastructures Limited (CIN: U45202TG2006PLC050271) , have verified the expenditure committed/ incurred from the inception of the above mentioned Project bearing Purchase Order no as per Annexure-1 (for construction/Installation)

Based on said details and information and explanations, which to the best of our knowledge and belief were necessary for the purpose of this audit, we hereby confirm that the local content expenditure committed for the aforesaid Project from inception date 13-Nov-21 until 25-Feb-23 is less than 50% of the Contract Value as Per PP-LC Policy.

This is to further confirm that the details submitted by M/S Megha Engineering & Infrastructures Limited for computation of LC has been checked verified & measured in accordance with PP-LC Policy.

The details working sheet attached as Annexure-A, Annexure I & Annexure II.

For Darapaneni and Co.  
Chartered Accountants  
FRN: 000685S

*Sree Rama Chandra Murthy*  


Sree Rama Chandra Murthy  
Partner

M.No: 233010

UDIN: 23233010B6VSI7595

Date: 29/03/2023

Place: Hyderabad

**Annexure-A**  
**RA-07- ENGINEERING**

HRRL/PO/2021/40 Dt. 14-02-2022

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (25.02.2023)

(INR in CR)

Particulars	Domestic (INR)	Imported* (INR)	Total	LC	
				%	INR
	a	b	c=a+b	d=a/c	e=c*d
<b>A) Cost Component</b>					
<b>1. GOODS</b>					
a) Material used cost					
b) Equipment Cost#	-		-	-	-
<b>Sub total</b>	-		-	-	-
<b>2. Services</b>					
a) Personnel and consultant cost	-	57.74	57.74	0.00%	0.00
b) Equipment and work facility cost					
c) Construction/Fabrication cost	20.76		20.76	100.00%	20.76
d) Other services cost etc.					
<b>Sub total</b>	20.76	57.74	78.51	26.45%	20.76
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>20.76</b>	<b>57.74</b>	<b>78.51</b>	<b>26.45%</b>	<b>20.76</b>
<b>B) NON COST COMPONENT</b>	0	0	0	0	0

# Equipment cost taken based on the approved detailed billing breakup of 10% payment of total value on placement of PO for Major tagged items and same payment shall be released after submission of Bank Guarantee for equivalent value.

$$\% \text{ of LC Combination} = \frac{\text{Total Domestic components cost of goods (subtotal)} + \text{Total Domestic Component cost of services (subtotal)}}{\text{Total cost of goods and services}} \times 100$$

$$\% \text{ of LC Combination} = (0+20.76)/78.51 \times 100 = 26.45\%$$

<b>Overall Contract</b>	<b>(INR in CR)</b>
Total Contract value*	2876.1
LC Requirement-%	50%
LC Requirement- Value	1,438.05

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	67.69	10.81	78.50
LC Requirement-%	50%	50%	50%
LC Requirement- Value	33.85	5.40	39.25
LC Achived (INR Value)	20.76	-	20.76
Lc Achived% (w.r.t Cumulative Billing Value)	30.67%	-	26.45%
Lc Achived% (w.r.t Total contract Value)	0.72%	0.00%	0.72%

\*EUR to INR Conversion @ 89.33 (the currency Bill Selling rate of SBI prevailing on dated 21.06.2021).

\*All values are basic value (excluding GST).



## Annexure-1 For Design and Engineering services (As per FORM SP-1)

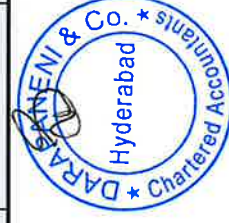
HRRL- PPU Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Design and Engineering services	RJ/22/EPC/108	19.12.2022	2054/EPCC-9/ENG/RA2	31,68,511.43	28,19,02,461.93		1 Euro = 88.97 INR
2	Design and Engineering services	RJ/22/SCN/8	20.02.2023	2054/EPCC-9/ENG/RA1 CR	-1,20,417.26	-1,07,13,523.62		1 Euro = 88.97 INR
3	Design and Engineering services	RJ/22/EPC/135	04.03.2023	2054/EPCC-9/ENG/RA4	22,48,800.00	19,81,41,768.28		1 Euro = 88.11 INR
4	Design and Engineering services	RJ/22/EPC/149	23.03.2023	2054/EPCC-9/ENG/RA7	12,10,028.66	10,80,91,860.20		1 Euro = 89.33 INR
				<b>Total</b>	<b>65,06,923</b>	<b>57,74,22,567</b>	<b>0</b>	

## Annexure-2 For Construction/Site work (As per FORM SP-3)

HRRL- PPU Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Construction Services- Civil works	RJ/22/EPC/56	17.09.2022	2054/EPCC-9/CON/RA1			10,40,76,364.00	
2	Construction Services- Civil works	RJ/22/EPC/124	30.01.2023	2054/EPCC-9/CON/RA3			7,13,12,331.23	
3	Construction Services- Civil works	RJ/22/EPC/139	14.03.2023	2054/EPCC-9/CON/RA5			3,22,54,047.88	
				<b>Total</b>	<b>0</b>	<b>0</b>	<b>20,76,42,743</b>	





# DARAPANENI & Co.,

## CHARTERED ACCOUNTANTS

Flat No 1A, Rama Apartments, Plot No.84, Srinagar Colony, Hyderabad - 500073.

Tel: 040-23735095, 23736487

E-mail: darapaneni1986@gmail.com

To,

HPCL Rajasthan Refinery Limited

Tel Bhavan Sahkar Marg

Lal Kothi Vistar, Jyoti Nagar

Jaipur-352005, Rajasthan, India

**Name of the Project:** EPCC-09 PACKAGE FOR POLYPROPYLENE UNIT & ASSOCIATED CONVEYING AND BAGGING SYSTEM AND BUTENE-1 UNIT OF HPCL Rajasthan Refinery Limited (HRRL) at Rajasthan, India.

**Purchase Order No. :** HRRL/PO/2021/40 Dt.14-02-2022

**Sub: Certification of declaration regarding local content of the Contract Value as per PP-LC Policy for M/S Megha Engineering & Infrastructures Limited for the Invoice ref no RJ/22/EPC/155.**

We, Darapaneni & Co., Chartered Accountants, having been appointed under Section 148 (3) of the Companies Act 2013 (18 of 2013), having office at Flat No.1A, Rama Apartments, Srinagar colony, Hyderabad-500073 as Chartered Accountants of M/s Megha Engineering & Infrastructures Limited (CIN: U45202TG2006PLC050271) , have verified the expenditure committed/ incurred from the inception of the above mentioned Project bearing Purchase Order no as per Annexure-1 (for construction/Installation)

Based on said details and information and explanations, which to the best of our knowledge and belief were necessary for the purpose of this audit, we hereby confirm that the local content expenditure committed for the aforesaid Project from inception date 13-Nov-21 until 30-March-23 is less than 50% of the Contract Value as Per PP-LC Policy.

This is to further confirm that the details submitted by M/S Megha Engineering & Infrastructures Limited for computation of LC has been checked verified & measured in accordance with PP-LC Policy.

The details working sheet attached as Annexure-A, Annexure I & Annexure II.

For Darapaneni and Co.  
Chartered Accountants  
FRN: 0006855


Date: 07/04/2023

Place: Hyderabad

Sree Rama Chandra Murthy  
Partner

M.No: 233010

UDIN: 23233010BQVSKK9388

**Annexure-A**  
**ADVANCE-01- SUPPLIES**

HRRL/PO/2021/40 Dt. 14-02-2022

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (30.03.2023)

(INR in CR)

Particulars	Domestic (INR)	Imported* (INR)	Total c=a+b	LC	
				%	INR
	a	b	c=a+b	d=a/c	e=c*d
<b>A) Cost Component</b>					
<b>1. GOODS</b>					
a) Material used cost					
b) Equipment Cost#	16.99		16.99	100.00%	16.99
<b>Sub total</b>	16.99	-	16.99	-	-
<b>2. Services</b>					
a) Personnel and consultant cost	-	57.74	57.74	0.00%	0.00
b) Equipment and work facility cost					
c) Construction/Fabrication cost	20.76		20.76	100.00%	20.76
d) Other services cost etc.					
<b>Sub total</b>	20.76	57.74	78.51	26.45%	20.76
<b>3. Total COST OF GOODS AND SERVICES</b>	<b>37.75</b>	<b>57.74</b>	<b>95.49</b>	<b>39.53%</b>	<b>37.75</b>
<b>B) NON COST COMPONENT</b>	0	0	0	0	0

# Equipment cost taken based on the approved detailed billing breakup of 10% payment of total value on placement of PO for Major tagged items and same payment shall be released after submission of Bank Guarantee for equivalent value.

$$\% \text{ of LC Combination} = \frac{\text{Total Domestic components cost of goods (subtotal)} + \text{Total Domestic Component cost of services (subtotal)}}{\text{Total cost of goods and services}} \times 100$$

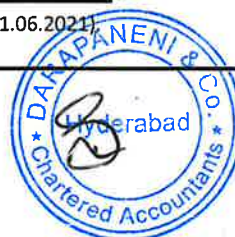
$$\% \text{ of LC Combination} = (16.99+20.76)/95.49 \times 100 = 39.53\%$$

Overall Contract	(INR in CR)
Total Contract value*	2876.1
LC Requirement-%	50%
LC Requirement- Value	1,438.05

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	78.50	16.99	95.49
LC Requirement-%	50%	50%	50%
LC Requirement- Value	39.25	8.49	47.74
LC Achieved (INR Value)	20.76	16.99	37.75
Lc Achieved% (w.r.t Cumulative Billing Value)	26.45%	100.00%	39.53%
Lc Achieved% (w.r.t Total contract Value)	0.72%	0.59%	1.31%

\*EUR to INR Conversion @ 89.33 (the currency Bill Selling rate of SBI prevailing on dated 21.06.2021)

\*All values are basic value (excluding GST).





## Annexure-1 For Design and Engineering services (As per FORM SP-1)

HRRL- PPU Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Design and Engineering services	RI/22/EPC/108	19.12.2022	2054/EPCC-9/ENG/RA2	31,68,511.43	28,19,02,461.93		1 Euro = 88.97 INR
2	Design and Engineering services	RI/22/SCN/8	20.02.2023	2054/EPCC-9/ENG/RA1 CR	-1,20,417.26	-1,07,13,523.62		1 Euro = 88.97 INR
3	Design and Engineering services	RI/22/EPC/135	04.03.2023	2054/EPCC-9/ENG/RA4	22,48,800.00	19,81,41,768.28		1 Euro = 88.11 INR
4	Design and Engineering services	RI/22/EPC/149	23.03.2023	2054/EPCC-9/ENG/RA7	12,10,028.66	10,80,91,860.20		1 Euro = 89.33 INR
				Total	65,06,923	57,74,22,567	0	

## Annexure-2 For Supplies work (As per FORM SP-2)

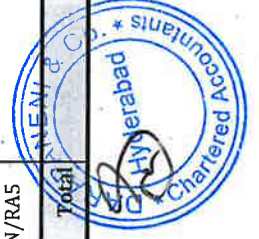
HRRL- PPU Barmer


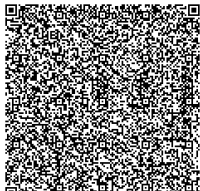
Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Supplies Services	RI/22/EPC/155	30.03.2023	2054/EPCC-9/SUP/ADV01			16,98,73,200.00	
				Total	0	0	16,98,73,200	

## Annexure-3 For Construction/Site work (As per FORM SP-3)

HRRL- PPU Barmer

Sl No	Description	Invoice No.	Inv. Date	Site Ref No.	Amount			Remarks
					EURO	EURO To INR	INR	
1	Construction Services- Civil works	RI/22/EPC/56	17.09.2022	2054/EPCC-9/CON/RA1			10,40,76,364.00	
2	Construction Services- Civil works	RI/22/EPC/124	30.01.2023	2054/EPCC-9/CON/RA3			7,13,12,331.23	
3	Construction Services- Civil works	RI/22/EPC/139	14.03.2023	2054/EPCC-9/CON/RA5			3,22,54,047.88	
				Total	0	0	20,76,42,743	


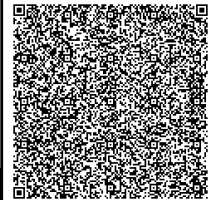


	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 08AAECM7627A1ZN		
	<b>IRN No :</b> 54515019c8c441548403208d97779e6b80e82476e924dc78e205e96e703d31d6		

**TAX INVOICE**

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

<b>Invoice No : RJ/22/EPC/56</b> <b>Date : 17/09/2022</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2054/EPCC-9/CON/RA1</b> <b>Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022</b> <b>Date Of Supply : 17/09/2022</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054</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-2054</b> HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, 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- (i), On completion of piling works on pro-rata basis as per the approved schedule of activities. Bill period from 13-11-2021 To 15-08-2022. (EPCC-09, RA-01, Construction- INR)	NOS	995425	1.00	10,40,76,364.00	10,40,76,364.00	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>10,40,76,364.00</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 10,40,76,364.00 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 10,40,76,364.00 <b>Add. CGST :</b> 93,66,872.76 <b>Add. SGST :</b> 93,66,872.76 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 12,28,10,109.52				
<b>Net In Words :</b> Twelve Crore Twenty Eight Lakh Ten Thousand One Hundred Nine And Fifty Two									
<b>Bank Deetails :</b> <b>Bank Name :</b> Karnataka Bank Ltd <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> Sarojini Devi Road Branch									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <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 DORAI AH PALIMPATI Date: 2022.09.17 13:47:35 Authorizer Signatory 10530				


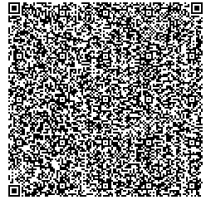
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> ec3a3a0a7f7a5f0f4984ea3bfc77118bb8edc512c3bb4276830e78aac51c394e			

**TAX INVOICE**

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

<b>Invoice No :</b> RJ/22/EPC/124 <b>Date :</b> 30/01/2023 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08				<b>Site Ref. No :</b> 2054/EPCC-9/CON/RA3 <b>Your Order Ref No :</b> HRRL/PO/2021/40 Dt. 14-02-2022 <b>Date Of Supply :</b> 30/01/2023 <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054</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-2054</b> HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, 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, As per the approved billing break up Sr. No. 3.2.3.1.B.2.1.6.1. Bill period from 16-08-2021 To 15-11-2022. (EPCC-09, RA-03, Construction- INR)	NOS	995425	1.00	7,13,12,331.23	7,13,12,331.23	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>7,13,12,331.23</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 7,13,12,331.23 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 7,13,12,331.23 <b>Add. CGST :</b> 64,18,109.81 <b>Add. SGST :</b> 64,18,109.81 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b>				
<b>Net In Words :</b> Eight Crore Forty One Lakh Forty Eight Thousand Five Hundred Fifty And Eighty Five					<b>Total Amount :</b> 8,41,48,550.85				
<b>Bank Deetails :</b> <b>Bank Name :</b> Karnataka Bank Ltd <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> Sarojini Devi Road Branch					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORIAH PALIMPATI Date: 2023.01.30 19:37:39 +0530				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <b>Email For Communication :</b> doriah@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> 2c14ca29f99e4df979130cabdfdb001fd50ba50aeffb0db82ce510a10129a35		



**TAX INVOICE**


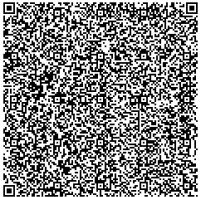
(Section 31 Of Rule 46 Of Tax Invoice, Debit Note &amp; Credit Note Rules)

<b>Invoice No : RJ/22/EPC/139</b> <b>Date : 14/03/2023</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2054/EPCC-9/CON/RA5</b> <b>Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022</b> <b>Date Of Supply : 14/03/2023</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054</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-2054</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, As per the approved billing break up. Bill period from 16-11-2022 To 15-01-2023. (EPCC-09, RA-05, Construction- INR)	NOS	995425	1.00	3,22,54,047.88	3,22,54,047.88	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>3,22,54,047.88</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 3,22,54,047.88 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 3,22,54,047.88 <b>Add. CGST :</b> 29,02,864.31 <b>Add. SGST :</b> 29,02,864.31 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 3,80,59,776.50				
<b>Net In Words :</b> Three Crore Eighty Lakh Fifty Nine Thousand Seven Hundred Seventy Six And Fifty					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORIAH PALIMPATI Date: 2023.03.14 14:36:39 +05'30'				
<b>Bank Deetails :</b> <b>Bank Name :</b> Karnataka Bank Ltd <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> Sarojini Devi Road Branch					<b>Authorized Signatory</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <b>Email For Communication :</b> doriaiah@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.									

Original / Duplicate / Triplicate

	<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 : 6e8d7217bd4606c1032629f5cdf5aa2a9fe8b43f6c9dd6af48dfea9d7e366137								
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No</b> : RJ/22/EPC/108  <b>Date</b> : 19/12/2022  <b>State Name</b> : RAJASTHAN  <b>State Code</b> : 08		<b>Site Ref. No</b> : 2054/EPC-9/ENG/RA2  <b>Your Order Ref No</b> : HRRL/PO/2021/40 Dt. 14-02-2022  <b>Date Of Supply</b> : 19/12/2022  <b>Place Of Supply</b> : RAJASTHAN							
<b>Name &amp; Address Of The Receiver/Billed To:</b>  M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..  Tel Bhawan, Sahkar Marg, La1 Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.		<b>Name &amp; Address Of The Consignee/Shippe To:</b>  M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..  HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.							
<b>GSTIN</b> : 08AADCH2828K1ZF  <b>State</b> : RAJASTHAN  <b>Code</b> : 08		<b>GSTIN</b> : 08AADCH2828K1ZF  <b>State</b> : RAJASTHAN  <b>Code</b> : 08							
<b>SLNo</b>	<b>Description</b>	<b>Units</b>	<b>HSN/SAC Code</b>	<b>Qty</b>	<b>Rate</b>	<b>Taxable</b>	<b>GST %</b>		
							<b>CGST</b>	<b>SGST</b>	<b>IGST</b>
1	.. FOR DESIGN & ENGINEERING SERVICES.- As per SCC (Annexure-X) Terms Of Payment.  (EPCC-09, RA-02, In EURO)	Nos	995425	1	31,68,511.43	31,68,511.43	9.00	9.00	
	<b>Total</b>			<b>1</b>		<b>31,68,511.43</b>			
<b>Mode Of Transport</b>  <b>Vehicle No</b>					<b>Basic :</b> 31,68,511.43 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 31,68,511.43 <b>Add. CGST :</b> 2,85,166.03 <b>Add. SGST :</b> 2,85,166.03 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 37,38,843.49				
<b>Net In Words :</b> Three Million Seven Hundred Thirty Eight Thousand Eight Hundred Fourty Three and Fourty Nine.					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAIAH PALIMPATI Date: 2022.12.23 16:04:35 +05'30' <b>Authorized Signatory</b>				
<b>Bank Details :</b> <b>Bank Name :</b> KARNATAKA BANK LTD. <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> SAROJINI DEVI ROAD BRANCH  <b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <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>GSTIN :</b> 08AAECM7627A1ZN <b>CIN NO :</b> U45202TG2006PLC050271								
	<b>IRN No :</b> 54928f410f727be9ca345da6784f8def2211c7ad622a69cda94349064a30bf9b								
<b>CREDIT NOTE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No :</b> RJ/22/SCN/8  <b>Date :</b> 20/02/2023  <b>State Name :</b> RAJASTHAN  <b>State Code :</b> 08		<b>Site Ref. No :</b> 2054/EPCC-9/ENG/RA1 CR  <b>Your Order Ref No :</b> HRRL/PO/2021/40 Dt. 14-02-2022  <b>Date Of Supply :</b> 20/02/2023  <b>Place Of Supply :</b> RAJASTHAN							
<b>Name &amp; Address Of The Receiver/Billed To:</b>  <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..</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-2054..</b>  HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.							
<b>GSTIN :</b> 08AADCH2828K1ZF  <b>State :</b> RAJASTHAN <b>Code :</b> 08		<b>GSTIN :</b> 08AADCH2828K1ZF  <b>State :</b> RAJASTHAN <b>Code :</b> 08							
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	.. FOR DESIGN & ENGINEERING SERVICES:- Credit Note against Invoice No. RJ/22/EPC/108 Dated 19/12/2022. (EPCC-09, RA-02- Credit Note, In EURO)	Nos	995425	1	1,20,417.26	1,20,417.26	9.00	9.00	
	<b>Total</b>			<b>1</b>		<b>1,20,417.26</b>			
<b>Mode Of Transport</b>  <b>Vehicle No</b>					<b>Basic :</b> 1,20,417.26 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 1,20,417.26 <b>Add. CGST :</b> 10,837.55 <b>Add. SGST :</b> 10,837.55 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 1,42,092.37				
<b>Net In Words :</b> One Hundred Fourty Two Thousand Ninety Two and Thirty Seven.									
<b>Bank Details :</b>  <b>Bank Name :</b> <b>Account No</b> <b>IFSC Code</b> <b>Branch</b>									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAI AH PALIMPATI Date: 2023.02.22 14:47:22 +05'30' <div style="text-align: center;">   <b>Authorized Signatory</b> </div>				
<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> 54928f410f727be9ca345da6784f8def2211c7ad622a69cda94349064a30bf9b		


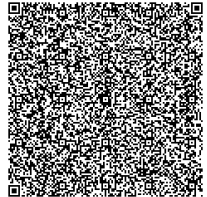
**CREDIT NOTE**

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

<b>Invoice No :</b> RJ/22/SCN/8 <b>Date :</b> 20/02/2023 <b>State Name :</b> RAJASTHAN <b>State Code :</b> 08					<b>Site Ref. No :</b> 2054/EPCC-9/ENG/RA1 CR <b>Your Order Ref No :</b> <b>Date Of Supply :</b> 20/02/2023 <b>Place Of Supply :</b> RAJASTHAN				
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054</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-2054</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				
<b>GSTIN :</b> 08AADCH2828K1ZF <b>State :</b> RAJASTHAN <b>Code :</b> 08					<b>GSTIN :</b> 08AADCH2828K1ZF <b>State :</b> RAJASTHAN <b>Code :</b> 08				
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	Composite Supply Of Work Contract	NOS	995425	1.00	1,07,13,523.62	1,07,13,523.62	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>1,07,13,523.62</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 1,07,13,523.62 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 1,07,13,523.62 <b>Add. CGST :</b> 9,64,217.13 <b>Add. SGST :</b> 9,64,217.13 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> 0.00 <b>Total Amount :</b> 12641957.88				
<b>Net In Words :</b> One Crore Twenty Six Lakh Forty One Thousand Nine Hundred Fifty Eight									
<b>Bank Deetails :</b> <b>Bank Name :</b> <b>Account No</b> <b>IFSC Code</b> <b>Branch</b>									
<b>Vendor Code :</b> <b>PO / WO No :</b> <b>Email For Communication :</b> <b>Contact No :</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.					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2023.02.22 14:47:36 +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>GSTIN :</b> 08AAECM7627A1ZN <b>CIN NO :</b> U45202TG2006PLC050271							
		<b>IRN No :</b> 03bec82af8fec3087ce684d9030ae983ad833e1bad33abbf3dbd888ec3ef0d7							
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No :</b> RJ/22/EPC/135  <b>Date :</b> 04/03/2023  <b>State Name :</b> RAJASTHAN  <b>State Code :</b> 08				<b>Site Ref. No :</b> 2054/EPCC-9/ENG/RA4  <b>Your Order Ref No :</b> HRRL/PO/2021/40 Dt. 14-02-2022  <b>Date Of Supply :</b> 04/03/2023  <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b>  <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..</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-2054..</b>  HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF  <b>State :</b> RAJASTHAN <b>Code :</b> 08				<b>GSTIN :</b> 08AADCH2828K1ZF  <b>State :</b> RAJASTHAN <b>Code :</b> 08					
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. (EPCC-09, RA-04, In EURO)	Nos	995425	1	22,48,800.00	22,48,800.00	9.00	9.00	
	<b>Total</b>			<b>1</b>		<b>22,48,800.00</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 22,48,800.00 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 22,48,800.00 <b>Add. CGST :</b> 2,02,392.00 <b>Add. SGST :</b> 2,02,392.00 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 26,53,584.00				
<b>Net In Words :</b> Two Million Six Hundred Fifty Three Thousand Five Hundred Eighty Four.									
<b>Bank Details :</b> <b>Bank Name :</b> KARNATAKA BANK LTD. <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> SAROJINI DEVI ROAD BRANCH									
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <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>Authorized Signatory</b>				





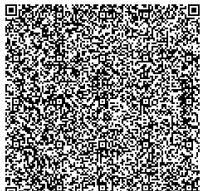
	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271		
	<b>GSTIN :</b> 08AAECM7627A1ZN		
<b>IRN No :</b> 03bec82af8fec3087ce684d9030ae983ad833e1bad33abbf3dbd888ec3ef0d7			

**TAX INVOICE**

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

<b>Invoice No : RJ/22/EPC/135</b> <b>Date : 04/03/2023</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2054/EPCC-9/ENG/RA4</b> <b>Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022</b> <b>Date Of Supply : 04/03/2023</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054</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-2054</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. (EPCC-09, RA-04, In INR)	NOS	995425	1.00	19,81,41,768.28	19,81,41,768.28	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>19,81,41,768.28</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 19,81,41,768.28 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 19,81,41,768.28 <b>Add. CGST :</b> 1,78,32,759.15 <b>Add. SGST :</b> 1,78,32,759.15 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 23,38,07,286.58				
<b>Net In Words :</b> Twenty Three Crore Thirty Eight Lakh and Seven Thousand Two Hundred Eighty Six And Fifty Eight					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Bank Deetails :</b> <b>Bank Name :</b> Karnataka Bank Ltd <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> Sarojini Devi Road Branch					<b>Authorized Signatory</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <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.									


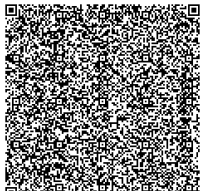
		<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>GSTIN :</b> 08AAECM7627A1ZN <b>CIN NO :</b> U45202TG2006PLC050271							
		<b>IRN No :</b> d76a7191b5588a9eb81b7065bc4f47426d564fb4af25ccbc37af4791be123144							
<b>TAX INVOICE</b> (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
<b>Invoice No :</b> RJ/22/EPC/149  <b>Date :</b> 23/03/2023  <b>State Name :</b> RAJASTHAN  <b>State Code :</b> 08				<b>Site Ref. No :</b> 2054/EPCC-9/ENG/RA7  <b>Your Order Ref No :</b> HRRL/PO/2021/40 Dt. 14-02-2022  <b>Date Of Supply :</b> 23/03/2023  <b>Place Of Supply :</b> RAJASTHAN					
<b>Name &amp; Address Of The Receiver/Billed To:</b>  <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054..</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-2054..</b>  HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.					
<b>GSTIN :</b> 08AADCH2828K1ZF  <b>State :</b> RAJASTHAN <b>Code :</b> 08				<b>GSTIN :</b> 08AADCH2828K1ZF  <b>State :</b> RAJASTHAN <b>Code :</b> 08					
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. (EPCC-09, RA-07, In EURO) Billing period from 31st Jan. 23 To 25th Feb. 23.	Nos	995425	1	12,10,028.66	12,10,028.66	9.00	9.00	
	<b>Total</b>			<b>1</b>		<b>12,10,028.66</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 12,10,028.66 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 12,10,028.66 <b>Add. CGST :</b> 1,08,902.58 <b>Add. SGST :</b> 1,08,902.58 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 14,27,833.82				
<b>Net In Words :</b> Euro One Million Four Hundred Twenty Seven Thousand Eight Hundred Thirty Three & Eighty Two Cents.					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Bank Details :</b>  <b>Bank Name :</b> KARNATAKA BANK LTD. <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> SAROJINI DEVI ROAD BRANCH					<b>Authorized Signatory</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <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> d76a7191b5588a9eb81b7065bc4f47426d564fb4af25ccbc37af4791be123144		

**TAX INVOICE**

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

<b>Invoice No : RJ/22/EPC/149</b> <b>Date : 23/03/2023</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2054/EPCC-9/ENG/RA7</b> <b>Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022</b> <b>Date Of Supply : 23/03/2023</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054</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-2054</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. (EPCC-09, RA-07, In INR)	NOS	995425	1.00	10,80,91,860.20	10,80,91,860.20	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>10,80,91,860.20</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 10,80,91,860.20 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 10,80,91,860.20 <b>Add. CGST :</b> 97,28,267.42 <b>Add. SGST :</b> 97,28,267.42 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 12,75,48,395.04				
<b>Net In Words :</b> Twelve Crore Seventy Five Lakh Forty Eight Thousand Three Hundred Ninety Five And Four					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Bank Deetails :</b> <b>Bank Name :</b> Karnataka Bank Ltd <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> Sarojini Devi Road Branch					<b>Authorized Signatory</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <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> de505321e21ea07bd860e7036e24031fb4bf6e0577214abb40e869d02656b19f		

**TAX INVOICE**

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

<b>Invoice No : RJ/22/EPC/155</b> <b>Date : 30/03/2023</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2054/EPCC-9/SUP/ADV01</b> <b>Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022</b> <b>Date Of Supply : 30/03/2023</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2054</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-2054</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 (In INR)- 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 basis.	NOS	995425	1.00	16,98,73,200.00	16,98,73,200.00	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>16,98,73,200.00</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 16,98,73,200.00 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 16,98,73,200.00 <b>Add. CGST :</b> 1,52,88,588.00 <b>Add. SGST :</b> 1,52,88,588.00 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 20,04,50,376.00				
<b>Net In Words :</b> Twenty Crore and Four Lakh Fifty Thousand Three Hundred Seventy Six									
<b>Bank Deetails :</b> <b>Bank Name :</b> Karnataka Bank Ltd <b>Account No</b> 7217000100020901 <b>IFSC Code</b> KARB0000721 <b>Branch</b> Sarojini Devi Road Branch					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> Digitally signed by DORAI AH PALIMPATI Date: 2023.03.31 12:23:13 +05'30' <b>Authorized Signatory</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/PO/2021/40 <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.									