

Megha Engineering & Infrastructures Ltd.

An ISO 9001-2015 Company

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Date: - 07.08.2024

Letter No: MEIL/HRRL/EPCC-8/LLDPE/ENG/RA19

To,

Project Manager,

Engineers India Limited

Tower-2, Floor -4, EIL

Gurgaon Complex, Sector-

16, Gurgaon - 122001.

Kind Attention: Mr. Anil Tiwari (Project Manager)

Sub.: Submission of Engineering Services Invoice-RJ2024100114 (Eng. /RA19).

Ref.: Work Order No. HRRL/PO/2021/41 Dated. 16.09.2022.

Dear Sir,

With reference to the above subject, we are submitting our invoice against Engineering as per following details

| Tax Invoice No. | INR/ EUR | Basic Amount | GST (18%) Amount | Gross Amount |
|-----------------|-------------|--------------|---------------------|-----------------|
| RJ2024100114 | EUR | 2,19,346.51 | 39,482.37 | 2,58,828.28 |

Please process our invoice and release the payment at the earliest.

For Megha Engineering & Infrastructure Limited

Authorized signatory

Enclosure: Tax Invoice with supporting documents.

