

Letter No: MEIL/HRRL/EPCC-9/PPU/12

Date:- Dec. 20, 2022

To,

Project Manager,

Engineers India Limited

Tower-2, Floor -2, EIL Gurgaon Complex,

Sector-16, Gurgaon - 122001.

Kind Attention: Mr. Navneet Mann (Project Manager)

Sub.: Submission of Engineering Services Invoice- RJ/22/EPC/108.

Ref.: Work Order No. HRRL/PO/2021/40 Dated. 14.02.2022

Dear Sir,

With reference to the above subject, we are pleased to submit our Tax Invoice No. RJ/22/EPC/108, Dated 19.12.2022 for design & engineering services as per SCC (Annexure-X) terms of payment, clause 3.1 (i), 60% on submission of drawings and P&IDs (defined for review category in tender document) and their approval under Code II on pro- rata basis & clause 3.1 (ii), 15% submission of drawings and P&IDs (defined for review category in tender document) and their approval under Code I on pro- rata basis.

Following service invoices currency are as per the pro-rata basis.

Tax Invoice No.	INR/ EURO	Basic Amount	GST (18%) Amount	Gross Amount
RJ/22/EPC/108	EUR	31,68,511.43	5,70,332.06	37,38,843.49


Assuring you our best services at all times.

For Megha Engineering & Infrastructure Limited

P. Doraiah

Director-HC

Enclosure: Tax Invoice with supporting documents.

	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED 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								
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : RJ/22/EPC/108 Date : 19/12/2022 State Name : RAJASTHAN State Code : 08		Site Ref. No : 2054/EPCC-9/ENG/RA1 Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022 Date Of Supply : 19/12/2022 Place Of Supply : RAJASTHAN							
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2054.. Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.		Name & Address Of The Consignee/Shippe To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2054.. HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.							
GSTIN : 08AADCH2828K1ZF State : RAJASTHAN Code : 08		GSTIN : 08AADCH2828K1ZF State : RAJASTHAN Code : 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. Bill period from 13-11-2021 To 08-11-2022. (EPCC-09, RA-01, In EURO)	Nos	995425	1	31,68,511.43	31,68,511.43	9.00	9.00	
	Total			1		31,68,511.43			
Mode Of Transport Vehicle No					Basic : 31,68,511.43 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 31,68,511.43 Add. CGST : 2,85,166.03 Add. SGST : 2,85,166.03 Add. IGST : 0.00 Add. UGST : Total Amount : 37,38,843.49				
Net In Words : Three Million Seven Hundred Thirty Eight Thousand Eight Hundred Forty Three and Fourty Nine.									
Bank Details : Bank Name : KARNATAKA BANK LTD. Account No 7217000100020901 IFSC Code KARB0000721 Branch SAROJINI DEVI ROAD BRANCH									
Vendor Code : PO / WO No : HRRL/PO/2021/40 Email For Communication : doraiah@meil.in Contact No : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									

	Megha Engineering & Infrastructures Limited						Original : For Recipient	
							Duplicate : For Transporter	
							Triplicate : For Supplier	
	Registered Office : : 2ND, PLOT A-63, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, JAIPUR							
Site Address: EPCC-06 PACKAGE, HRRL, BARMER, RAJASTHAN								
IRN No:								
Phone No.		040-44336700		E-mail				
GSTIN No		08AAECM7627A1ZN		CIN No.		U45202TG2006PLC050271		
TAX INVOICE								
(Section 31 of Rule 46 of Tax Invoice, Debit Note & Credit Note Rules)								
INVOICE No.		RJ/22/EPC/108		Your Order Ref. No		HRRL/PO/2021/40		
INVOICE Date.		12/19/2022		Your Order Date		2/14/2022		
State		RAJASTHAN		Date of Supply		12/19/2022		
State Code		08		Place of Supply		RAJASTHAN		
Advance Authorization Number				PO Details		EPCC-09 PACKAGE - POLYPROPYLENE UNIT & ASSOCIATED CONVEYING AND BAGGING SYSTEM AND BUTENE-1 UNIT OF HPCL Rajasthan Refinery Limited (HRRL) at Rajasthan, India		
NAME & ADDRESS OF THE RECEIVER / BILLED TO :				NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :				
M/s. HPCL RAJASTHAN REFINERY LIMITED-2054.				M/s. HPCL RAJASTHAN REFINERY LIMITED-2054.				
Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				
GSTIN No.:		08AADCH2828K1ZF		GSTIN No. :		08AADCH2828K1ZF		
STATE :		RAJASTHAN		STATE :		RAJASTHAN		
		STATE CODE :				STATE CODE :		
		08				08		
SL. NO.	DESCRIPTION	HSN / SAC CODE	UOM	QTY	RATE (EURO)	CGST %	SGST %	TAXABLE VALUE (EUR)
1	FOR DESIGN & ENGINEERING SERVICES:- As per SCC (Annexure-X) Terms Of Payment.	995425	NOS	1.00	3,168,511.43	9.00%	9.00%	3,168,511.43
Mode of Transportation:					Total		3,168,511.43	
Vehicle No:					Freight			
GST Value in Rupees (1 EURO = 88.97 INR) : Rs.5,07,42,443.15/-					Taxable Value		3,168,511.43	
CGST (in words) EURO		EURO Two Hundred Eighty Five Thousand One Hundred Sixty Six & Three Only			CGST @		9.0%	
							285,166.03	
SGST (in words) EURO		EURO Two Hundred Eighty Five Thousand One Hundred Sixty Six & Three Only			SGST @		9.0%	
							285,166.03	
IGST (in words) EURO					IGST @			
							-	
					Round off			
Total Invoice Value (in words) EURO		EURO Three Million Seven Hundred Thirty Eight Thousand Eight Hundred Fourty Three And Fourty Nine Only.			Total Invoice Value (EURO)		3,738,843.49	
Terms & Conditions: 1) Certified that the particulars given above are true & correct. 2) All correspondence should be addressed to our Registered office.					For Megha Engineering & Infrastructures Ltd			
Basic Value(INR):								
28,19,02,461.93								
CGST & SGST(INR):								
5,07,42,443.15								
Total Value(INR)					33,26,44,905.07			