

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,

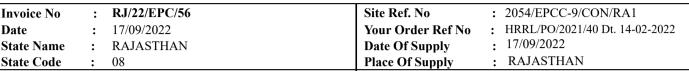
Phn No: 040-44336700 GSTIN: 08AAECM7627A1ZN

CIN NO: U45202TG2006PLC050271

54515019c8c441548403208d97779e6b80e82476e924dc78e205e96e703d31d6 IRN No:

TAX INVOICE

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



Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2054 M/s. HPCL RAJASTHAN REFINERY LIMITED-2054

HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

Code: 08 **RAJASTHAN** State: **RAJASTHAN** State: **Code:** 08

SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable	GST %			
			Code				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 activites. 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		
	Total			1.00		10.40.76.364.00				

Mode Of Transport Basic: 10,40,76,364.00 Vehicle No Add. Freight: 0.00 Twelve Crore Twenty Eight Lakh Ten Thousand One Hundred Nine And Net In Words: Add. Insurance: 0.00 Fifty Two 10,40,76,364.00 **Sub Total: Bank Deetails:** Add. CGST: 93,66,872.76 Bank Name: Karnataka Bank Ltd Add. SGST: 93,66,872.76

Account No 7217000100020901 IFSC Code KARB0000721 Add. IGST: Branch Sarojini Devi Road Branch Add. UGST:

Vendor Code:

Total Amount: 12,28,10,109.52 PO / WO No: HRRL/PO/2021/40 for MEGHA ENGINEERING & INFRASTRUCTURE LTD

Email For Communication: doraiah@meil.in 9908732279 Contact No:

TERMS & CONDITIONS: 1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.

e: 2022,09.17 13:47:35 Authorized Signatory

DORAIAH PALIMPATI

Digitally signed by

0.00



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

6e8d7217bd4606c1032629f5cdf5aa2a9fe8b43f6c9dd6af48dfea9d7e366137 IRN No:



TAX INVOICE

(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)													
Invoice No	nvoice No : RJ/22/EPC/108					Site Ref. No : 2054/EPCC-9/ENG/RA1							
Date	:	19/12/2022			Your C	Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022							
State Name	:	RAJASTHAN			Date O	f Supply	: 19/12/2022						
State Code	:	08			Place (Of Supply	: RAJASTHA	AN .					
Name & Address Of The Receiver/Billed To:					Name &	& Address Of T	The Consignee/S	hippe 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: 0	8AAE	OCH2828K1ZF			GSTIN: 08AADCH2828K1ZF								
State: RA	JAST	HAN	Code	e: 08	State: RAJASTHAN Code: 08								
SLNo Descri	ption		Units	HSN/SAC	Qty	Rate	Taxable	GST %					
1 1				Code		1	l	666m 666m 766m					

State: RAJASTHAN		Coue	: 08	State:	KAJASTHAN	V	Code: 08			
SLNo	Description	Units	HSN/SAC	Qty	Rate	Taxable		GST %		
			Code				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 INR)	NOS	995425	1.00	28,19,02,461.93	28,19,02,461.93	9.00	9.00		
	Total			1.00		28,19,02,461.93				

	10tai			1.00		20,19,02,401.93		
Mod	le Of Transport					Basic:	28,19,02,461.93	
	Vehicle No					Add. Freight:	0.00	
	Thirty Three Crore Twenty Six I Five And Seven	Six Lakh Forty Four Thousand Nine Hundred				Add. Insurance:	0.00	
Bank Deetails :						Sub Total :	<u>28,19,02,461.93</u>	
Bank Name :	Karnataka Bank Ltd				_	Add. CGST:	2,53,71,221.57	
Account No	7217000100020901					Add. SGST :	2,53,71,221.57	
IFSC Code	KARB0000721					Add. IGST :	0.00	
Branch	Sarojini Devi Road Branch					Add. UGST :		
Vendor Code: PO / WO No:	Vendor Code: PO / WO No: HRRL/PO/2021/40					Total Amount :	33,26,44,905.07	
Email For Communication: doraiah@meil.in Contact No: 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD			
TERMS & CONDITIONS: 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.						Authorized	Signatory	



Megha Engineering & Infrastructures Ltd.

An ISO 9001-2015 Company

S-2, Technocrat Indl. Estate, Balanagar, Hyderabad-500037, Telangana, INDIA Tel: +91-40-44336700 Fax: +91-40-44336800 E-mail: info@meil.in Visit us: www.meil.in U45202TG2006PLC050271

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

Digitally signed by DORAIAH PALIMPATI Date: 2022.12.20 20:23:49 +05'30'

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: 6e8d7217bd4606c1032629f5cdf5aa	2a9fe8b43f6c9dd6af4	18dfea9d7e366		I LC050	72/1							
			NVOICE	& Credit N	nte Rules)		l .					
Invoice No : RJ/22/EPC/108	(Section 31	Of Rule 40 Of Tax III	Site Ref.			054/EPCC-9/ENG/R	A1					
Date : 19/12/2022	Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022											
State Name : RAJASTHAN			Date Of S	Supply	: 19	9/12/2022						
State Code : 08			Place Of	Supply	: F	AJASTHAN						
Name & Address Of The Receiver/Billed T	о:		Name &	Name & Address Of The Consignee/Shippe To:								
M/s. HPCL RAJASTHAN REFINERY LI	MITED-2054		M/s. HP	CL RA	JASTHAN	REFINERY LIM	ITED-20)54				
Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.			HPCL Ra Rajasthar	-	-	Project of HRRL, To	ehsil- Pac	hpadra, Ba	rmer,			
GSTIN: 08AADCH2828K1ZF			GSTIN :	08A	ADCH282	8K1ZF						
State: RAJASTHAN	Code:	08	State :	RAJAS	THAN		Coo	de: 08				
SLNo Description	Units	HSN/SAC Code	Qty	I	Rate	Taxable		GST %				
		Couc					CGST	SGST	IGST			
FOR DESIGN & ENGINEERING SE As per SCC (Annexure-X) Terms Of 1 Bill period from 13-11-2021 To 08-11 (EPCC-09, RA-01, In EURO)	Payment.	995425	1	31,68,511.43		31,68,511.43 31,68,511.43	9.00	9.00				
Mode Of Transport			-	1	Basic :	31,00,311.43		31,0	68,511.43			
Vehicle No					Add. Fre	ight :		0.	00			
Net In Words: Three Million Seven Hun Three and Fourty Nine.	dred Thirty Eight T	housand Eigh	t Hundred F	ourty	Add. Insu	rance:		0.	00			
Bank Details :				Sub Total :				ŕ	68,511.43			
Bank Name: KARNATAKA BANK LT	D				Add. CG				85,166.03			
Account No 7217000100020901					Add. SGS			· ·	85,166.03			
IFSC Code KARB0000721 Branch SAROJINI DEVI ROAD E	BRANCH				Add. IGS Add. UG			0.00)			
Vendor Code : PO / WO No : HRRL/PO/2021/40					Total A			37,3	8,843.49			
PO / WO No: HRRL/PO/2021/40 Email For Communication: doraiah@ Contact No: 9908732279			for MEGI	HA ENGINEERING	& INFRA	STRUCTUI	RE LTD					
TERMS & CONDITIONS: 1. Certified that the particulars given above are true & 2. All Correspondence should be addressed to our reg					-	Digitally signed by DO PALIMPATI Date: 2022.12.20 20:	24:11 +05'30	ינ				
					1	radioi izcu p	-5v. y					

Original: For Recipient Megha Engineering & Infrastructures Limited **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: 040-44336700 Phone No E-mail CIN No. U45202TG2006PLC050271 08AAECM7627A1ZN GSTIN No TAX INVOICE (Section 31 of Rule 46 of Tax Invoice, Debit Note & Credit Note Rules) INVOICE No. RJ/22/EPC/108 Your Order Reff. No HRRL/PO/2021/40 INVOICE Date. 12/19/2022 2/14/2022 Your Order Date RAJASTHAN 12/19/2022 State Date of Supply Place of Supply RAJASTHAN State Code 08 EPCC-09 PACKAGE - POLYPROPYLENE UNIT & ASSOCIATED CONVEYING AND BAGGING SYSTEM AND BUTENE-1 UNIT OF HPCL **Advance Authorization Number** PO Details 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, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India. GSTIN No.: 08AADCH2828K1ZF GSTIN No. : 08AADCH2828K1ZF RAJASTHAN STATE: RAJASTHAN STATE CODE: 08 STATE: STATE CODE: 08 TAXABLE VALUE DESCRIPTION RATE (EURO) CGST % SGST % SL. NO. HSN / SAC CODE UOM OTY (EUR) FOR DESIGN & ENGINEERING SERVICES:- As 995425 NOS 3,168,511.43 3,168,511.43 1.00 9.00% per SCC (Annexure-X) Terms Of Payment. Mode of Transportation: Total 3,168,511.43 Freight Vehicle No:

Taxable Value

9.0%

9.0%

For Megha Engineering & Infrastructures Ltd

DORAIAH PALIMPATI Date: 2022.12.20 20:24:30 +05'30'

Round off

Total Invoice Value (EURO)

Digitally signed by

CGST @

SGST@

IGST @

28,19,02,461.93

5,07,42,443.15

33,26,44,905.07

3,168,511.43

285,166.03

285.166.03

3,738,843.49

GST Value in Rupees (1 EURO = 88.97 INR) : Rs.5,07,42,443.15/-

1) Certified that the particulars given above are true & correct.

2) All correspondence should be addressed to our Registered office.

Six & Three Only

Six & Three Only

CGST (in words) EURO

SGST (in words) EURO

IGST (in words) EURO

Total Invoice Value

Terms & Conditions:

Basic Value(INR):

CGST & SGST(INR):

Total Value(INR)

(in words) EURO

EURO Two Hundred Eighty Five Thousand One Hundred Sixty

EURO Two Hundred Eighty Five Thousand One Hundred Sixty

EURO Three Million Seven Hundred Thirty Eight Thousand

Eight Hundred Fourty Three And Fourty Nine Only.



IRN No:

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

ec3a3a0a7f7a5f0f4984ea3bfc77118bb8edc512c3bb4276830e78aac51c394e



TAX INVOICE	
(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)	

Invoice No	:	RJ/22/EPC/124	Site Ref. No	: 2	054/EPCC-9/CON/RA3
Date	:	30/01/2023	Your Order Ref No	: H	HRRL/PO/2021/40 Dt. 14-02-2022
State Name	:	RAJASTHAN	Date Of Supply	: 3	30/01/2023
State Code	:	08	Place Of Supply	: I	RAJASTHAN

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe 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.

HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer,
Rajasthan, India.

GSTIN: 08AADCH2828K1ZF GSTIN: 08AADCH2828K1ZF

State: RAJASTHAN Code: 08 State: RAJASTHAN Code: 08

State: RAJASTHAN		Code	e: 08	State :	RAJASTHAN	1	Code: 08			
SLNo Description		Units	HSN/SAC	Qty	Rate	Taxable	GST %			
			Code				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		
	Total			1.00		7,13,12,331.23				

Mode Of Transport Basic: 7,13,12,331.23 Vehicle No Add. Freight: 0.00 Net In Words: Eight Crore Forty One Lakh Forty Eight Thousand Five Hundred Fifty Add. Insurance: 0.00 And Eighty Five **Sub Total:** 7,13,12,331.23 **Bank Deetails:** Add. CGST: 64,18,109.81 Bank Name: Karnataka Bank Ltd Add. SGST: 64,18,109.81 Account No 7217000100020901 IFSC Code KARB0000721 Add. IGST: 0.00 Branch Sarojini Devi Road Branch Add. UGST: **Vendor Code: Total Amount:** 8,41,48,550.85 PO / WO No: HRRL/PO/2021/40 for MEGHA ENGINEERING & INFRASTRUCTURE LTD **Email For Communication:** doraiah@meil.in

Contact No: 9908732279

TERMS & CONDITIONS:
1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.

Digitally signed by
DORAIAH PALIMPATI
Date: 2023.01.30