

Letter No: MEIL/HRRL/EPCC-6/SRU/L0055

Date:- Feb. 22, 2023

To,

Dy General Manager,

Engineers India Limited

Tower-2, Floor -4, EIL Gurgaon Complex,

Sector-16, Gurgaon - 122001.

Kind Attention: Mrs. Gauri Sharma, DGM

Sub.: **Submission of engineering services Invoice- RJ/22/EPC/132 (ENG/RA-03).**

Ref.: Work Order No. HRRL/PO/2021 Dated. 08.02.2022

Dear Madam,

With reference to the above subject, we are pleased to submit our Tax Invoice No. RJ/22/EPC/132, Dated 21.02.2023 for design & engineering services as per SCC (Annexure-X) terms of payment.

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

Tax Invoice No.	INR/ EUR	Basic Amount	GST (18%) Amount	Gross Amount
RJ/22/EPC/132	EUR	2,64,456.90	47,602.24	3,12,059.07


Assuring you our best services at all times.

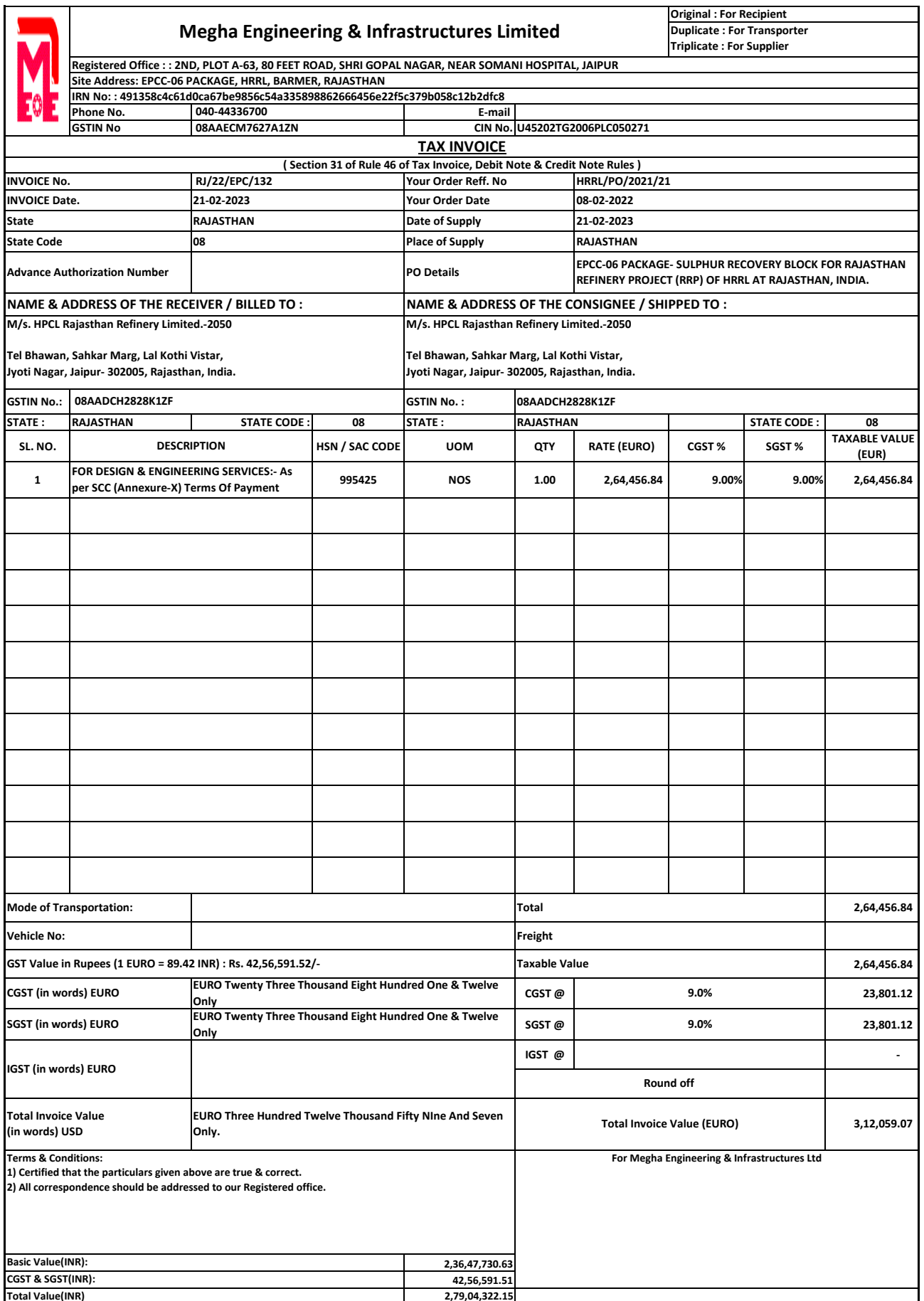
For Megha Engineering & Infrastructure Limited


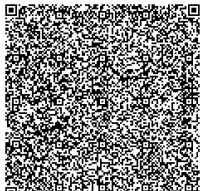
P. Doraiah

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 : 491358c4c61d0ca67be9856c54a335898862666456e22f5c379b058c12b2dfc8								
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : RJ/22/EPC/132 Date : 21/02/2023 State Name : RAJASTHAN State Code : 08		Site Ref. No : 2050/EPCC-6/ENG/RA3 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 21/02/2023 Place Of Supply : RAJASTHAN							
Name & Address Of The Receiver/Billed To: M/s. HPCL Rajasthan Refinery Limited.-2050 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.-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, 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	Nos	995425	1	2,64,456.84	2,64,456.84	9.00	9.00	
Total				1		2,64,456.84			
Mode Of Transport Vehicle No					Basic : 2,64,456.84 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,64,456.84 Add. CGST : 23,801.12 Add. SGST : 23,801.12 Add. IGST : 0.00 Add. UGST : Total Amount (EUR): 3,12,059.07				
Net In Words (In EURO): Three Hundred Twelve Thousand Fifty Nine And Seven.									
Bank Details : Bank Name : YES Bank Ltd. Account No 000681400002034 IFSC Code YESB0000006 Branch Somajiguda Branch									
Vendor Code : PO / WO No : HRRL/PO/2021/21 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 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 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : 491358c4c61d0ca67be9856c54a335898862666456e22f5c379b058c12b2dfc8		

TAX INVOICE

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

Invoice No : RJ/22/EPC/132 Date : 21/02/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2050/EPCC-6/ENG/RA3 Your Order Ref No : HRRL/PO/2021/21 Dt. 08-02-2022 Date Of Supply : 21/02/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 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-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
GSTIN : 08AADCH2828K1ZF				GSTIN : 08AADCH2828K1ZF					
State : RAJASTHAN		Code : 08		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	NOS	995425	1.00	2,36,47,730.63	2,36,47,730.63	9.00	9.00	
Total				1.00		2,36,47,730.63			
Mode Of Transport Vehicle No					Basic : 2,36,47,730.63 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 2,36,47,730.63 Add. CGST : 21,28,295.76 Add. SGST : 21,28,295.76 Add. IGST : 0.00 Add. UGST : Total Amount : 2,79,04,322.15				
Net In Words : Two Crore Seventy Nine Lakh and Four Thousand Three Hundred Twenty Two And Fifteen									
Bank Deetails : Bank Name : YES BANK LTD Account No 000681400002034 IFSC Code YESB0000006 Branch SOMAJIGUDA BRANCH									
Vendor Code : PO / WO No : HRRL/PO/2021/21 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.							for MEGHA ENGINEERING & INFRASTRUCTURE LTD Authorized Signatory		