

Letter No: MEIL/HRRL/EPCC-9B/STG/L003

Date:- Mar. 31, 2023

To,

Deputy General Manager (Projects),

Engineers India Limited

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

Sector-16, Gurgaon - 122001.

Kind Attention: Mr. Arun Sharma, Deputy General Manager (Projects)

Sub.: Submission of supply advance Invoice- RJ/22/EPC/158, on placement of Purchase Order for major critical tagged item.

Ref.: LOA No. HRRL/LOA/2022/44 Dated. 06.10.2022

Dear Sir,

With reference to the above subject, we are pleased to submit our Tax Invoice No. RJ/22/EPC/158, Dated 30.03.2023 for 10% (Ten percent) of total supply value (including mandatory spares) on placement of Purchase Order for major tagged items as per Annexure –VI on pro-rata basis. As per list of major tagged equipment mentioned in attached Annexure-1 and Annexure-2.

Invoice Details:

Tax Invoice No. & Date	Basic Value (in INR)	GST (18%) in INR	Gross Amount (in INR)
RJ/22/EPC/158 & 30/03/2023	51,98,60,078.78	9,35,74,814.18	61,34,34,892.96

Assuring you our best services at all times.

For Megha Engineering & Infrastructure Limited.


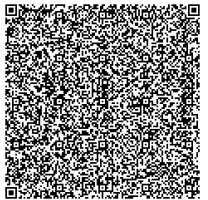
Digitally signed by DORAIAH PALIMPATI

Date: 2023.03.31 12:19:33 +05'30'

P. Doraiah

Director-HC


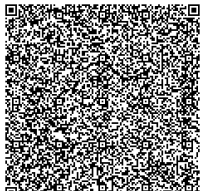
Enclosure: Tax Invoice with supporting documents.

	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 CIN NO : U45202TG2006PLC050271		
	GSTIN : 08AAECM7627A1ZN		
IRN No : 18be8ff2a1ebfc0750095c81b34525c1edfbb74dd472275c10eeab48cda70801			

TAX INVOICE

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


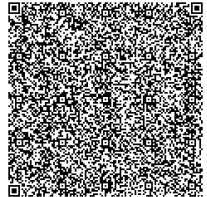
Invoice No : RJ/22/EPC/158 Date : 30/03/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2074/EPCC-9B/SUP/ADV1 Your Order Ref No : HRRL/LOA/2022/44 Dt. 06.10.2022 Date Of Supply : 30/03/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2074 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-2074 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 Supplies- 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	SET	995425	1.00	51,98,60,078.78	51,98,60,078.78	9.00	9.00	
Total				1.00		51,98,60,078.78			
Mode Of Transport Vehicle No				Basic : 51,98,60,078.78 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 51,98,60,078.78 Add. CGST : 4,67,87,407.09 Add. SGST : 4,67,87,407.09 Add. IGST : 0.00 Add. UGST : Total Amount : 61,34,34,892.96					
Net In Words : Sixty One Crore Thirty Four Lakh Thirty Four Thousand Eight Hundred Ninety Two And Ninety Six				for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.03.31 12:19:49 +05'30' Authorized Signatory					
Bank Deetails : Bank Name : IDBI Bank Ltd. Account No 133655100001472 IFSC Code IBKL0000133 Branch Main Branch DBSBU									
Vendor Code : PO / WO No : HRRL/LOA/2022/44 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.									

	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 : 4d0ff3b470055f05b70ec116357326053e59bba3d6fda1e626a212aeb623307e		

TAX INVOICE

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


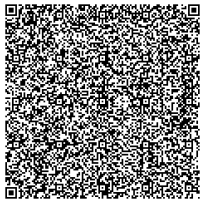
Invoice No : RJ/22/EPC/160 Date : 30/03/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2074/EPCC9B/CON/RA01 Your Order Ref No : HRRL/LOA/2022/44 Dt. 06.10.2022 Date Of Supply : 30/03/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2074 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-2074 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 CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per Term Of Payment (Annexure-X To SCC) Clause 3.2.3.1- Civil Works, On pro-rata basis as per the approved schedule of activities. Bill period from 01-11-2022 To 25-03-2023.	SET	995425	1.00	1,13,41,027.58	1,13,41,027.58	9.00	9.00	
Total				1.00		1,13,41,027.58			
Mode Of Transport Vehicle No					Basic : 1,13,41,027.58 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 1,13,41,027.58 Add. CGST : 10,20,692.48 Add. SGST : 10,20,692.48 Add. IGST : 0.00 Add. UGST : Total Amount : 1,33,82,412.54				
Net In Words : One Crore Thirty Three Lakh Eighty Two Thousand Four Hundred Twelve And Fifty Four									
Bank Deetails : Bank Name : IDBI Bank Ltd. Account No 133655100001472 IFSC Code IBKL0000133 Branch Main Branch DBSBU					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.03.31 12:19:01 +05'30'				
Vendor Code : PO / WO No : HRRL/LOA/2022/44 Email For Communication : doraiah@meil.in Contact No : 9908732279					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 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 : 00c191f0db7768bb5d17c0ab6dcc9f1fdce5254cd51e01aa875505ec19c6e0c2		

CREDIT NOTE

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

Invoice No : RJ/23/SCN/1 Date : 04/05/2023 State Name : RAJASTHAN State Code : 08					Site Ref. No : 2074/EPCC-9B/SUP/ADV1 Your Order Ref No : Date Of Supply : 04/05/2023 Place Of Supply : RAJASTHAN				
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2074 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-2074 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	Composite Supply Of Work Contract	NOS	995425	1.00	1,03,97,201.5	1,03,97,201.58	9.00	9.00	
Total				1.00		1,03,97,201.58			
Mode Of Transport Vehicle No					Basic : 1,03,97,201.58 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 1,03,97,201.58 Add. CGST : 9,35,748.14 Add. SGST : 9,35,748.14 Add. IGST : 0.00 Add. UGST : 0.00 Total Amount : 12268697.86				
Net In Words : One Crore Twenty Two Lakh Sixty Eight Thousand Six Hundred Ninety Eight					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2023.05.04 21:07:12 +05'30'				
Bank Deetails : Bank Name : Account No IFSC Code Branch					Authorized Signatory				
Vendor Code : PO / WO No : Email For Communication : Contact No :									
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 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 : a5435a637c2a5b6b31dad81b0e3a7d4d6a8a6373979960c3be007828bd52801d		

TAX INVOICE

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

Invoice No : RJ/23/EPC/46 Date : 06/05/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2074/EPCC9B/CON/RA02 Your Order Ref No : HRRL/PO/2022/44 Dt. 16.01.2023 Date Of Supply : 06/05/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2074 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-2074 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 CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per Term Of Payment (Annexure-X To SCC) Clause 3.2.3.1- Civil Works, On pro-rata basis as per the approved schedule of activities. Bill period from 18-03-2023 To 25-04-2023.	NOS	995425	1.00	78,72,656.22	78,72,656.22	9.00	9.00	
Total				1.00		78,72,656.22			
Mode Of Transport Vehicle No				Basic : 78,72,656.22 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 78,72,656.22 Add. CGST : 7,08,539.06 Add. SGST : 7,08,539.06 Add. IGST : 0.00 Add. UGST : Total Amount : 92,89,734.34					
Net In Words : Ninety Two Lakh Eighty Nine Thousand Seven Hundred Thirty Four And Thirty Four				for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2023.05.06 18:25:06 +05'30' Authorized Signatory					
Bank Deetails : Bank Name : IDBI Bank Ltd. Account No 133655100001472 IFSC Code IBKL0000133 Branch Main Branch DBSBU									
Vendor Code : PO / WO No : HRRL/PO/2022/44 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.									