

Letter No: MEIL/HRRL/EPCC-10A/CFBC/L002

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/159, on placement of Purchase Order for major critical tagged item.

**Ref.:** LOA No. HRRL/LOA/2022/45 Dated. 06.10.2022

Dear Sir,

With reference to the above subject, we are pleased to submit our Tax Invoice No. RJ/22/EPC/159, 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/159 & 30/03/2023	66,51,60,788.14	11,97,28,941.86	78,48,89,730.00


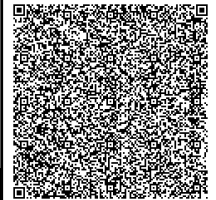
Assuring you our best services at all times.

**For Megha Engineering & Infrastructure Limited.**

P. Doraiah

Director-HC

Enclosure: Tax Invoice with supporting documents.

	<b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b> An ISO 9001 - 2015 Company <b>Reg. Office :</b> 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, <b>Site Addr. :</b> JAIPUR, <b>Phn No :</b> 040-44336700 <b>CIN NO :</b> U45202TG2006PLC050271 <b>GSTIN :</b> 08AAECM7627A1ZN		
	<b>IRN No :</b> 100070a7a9858c5bf641a2a3b2f6fca44bd6383f427c38b32fe2c66f3b514990		

**TAX INVOICE**

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

<b>Invoice No : RJ/22/EPC/159</b> <b>Date : 30/03/2023</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2075/EPCC10A/SUP/ADV1</b> <b>Your Order Ref No : HRRL/LOA/2022/45 Dt. 06.10.2022</b> <b>Date Of Supply : 30/03/2023</b> <b>Place Of Supply : RAJASTHAN</b>					
<b>Name &amp; Address Of The Receiver/Billed To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2075</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.				<b>Name &amp; Address Of The Consignee/Shippe To:</b> <b>M/s. HPCL RAJASTHAN REFINERY LIMITED-2075</b> Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
<b>GSTIN : 08AADCH2828K1ZF</b>				<b>GSTIN : 08AADCH2828K1ZF</b>					
<b>State : RAJASTHAN</b>		<b>Code : 08</b>		<b>State : RAJASTHAN</b>		<b>Code : 08</b>			
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	66,51,60,788.14	66,51,60,788.14	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>66,51,60,788.14</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 66,51,60,788.14 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 66,51,60,788.14 <b>Add. CGST :</b> 5,98,64,470.93 <b>Add. SGST :</b> 5,98,64,470.93 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 78,48,89,730.00				
<b>Net In Words :</b> Seventy Eight Crore Forty Eight Lakh Eighty Nine Thousand Seven Hundred Thirty									
<b>Bank Deetails :</b> <b>Bank Name :</b> IDBI Bank Ltd. <b>Account No</b> 133655100001472 <b>IFSC Code</b> IBKL0000133 <b>Branch</b> Main Branch DBSBU					<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b>				
<b>Vendor Code :</b> <b>PO / WO No :</b> HRRL/LOA/2022/45 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279					<b>Authorized Signatory</b>				
<b>TERMS &amp; CONDITIONS :</b> 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									