

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.**


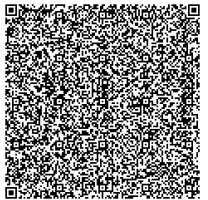
Digitally signed by DORAIAH PALIMPATI

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

P. Doraiah

Director-HC


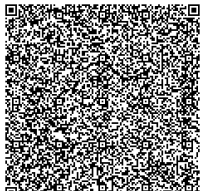
Enclosure: Tax Invoice with supporting documents.

	<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> 18be8ff2a1ebfc0750095c81b34525c1edfbb74dd472275c10eeab48cda70801			

**TAX INVOICE**

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

<b>Invoice No : RJ/22/EPC/158</b> <b>Date : 30/03/2023</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2074/EPCC-9B/SUP/ADV1</b> <b>Your Order Ref No : HRRL/LOA/2022/44 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-2074</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-2074</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	51,98,60,078.78	51,98,60,078.78	9.00	9.00	
<b>Total</b>				<b>1.00</b>		<b>51,98,60,078.78</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>				<b>Basic :</b> 51,98,60,078.78 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 51,98,60,078.78 <b>Add. CGST :</b> 4,67,87,407.09 <b>Add. SGST :</b> 4,67,87,407.09 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 61,34,34,892.96					
<b>Net In Words :</b> Sixty One Crore Thirty Four Lakh Thirty Four Thousand Eight Hundred Ninety Two And Ninety Six				<b>for MEGHA ENGINEERING &amp; INFRASTRUCTURE LTD</b> <b>Digitally signed by DORAIAH PALIMPATI</b> <b>Date: 2023.03.31 12:19:49 +05'30'</b> <b>Authorized Signatory</b>					
<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>Vendor Code :</b> <b>PO / WO No :</b> HRRL/LOA/2022/44 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<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.									

	<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> 4d0ff3b470055f05b70ec116357326053e59bba3d6fda1e626a212aeb623307e		

**TAX INVOICE**

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

<b>Invoice No : RJ/22/EPC/160</b> <b>Date : 30/03/2023</b> <b>State Name : RAJASTHAN</b> <b>State Code : 08</b>				<b>Site Ref. No : 2074/EPCC9B/CON/RA01</b> <b>Your Order Ref No : HRRL/LOA/2022/44 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-2074</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-2074</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 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	
<b>Total</b>				<b>1.00</b>		<b>1,13,41,027.58</b>			
<b>Mode Of Transport</b> <b>Vehicle No</b>					<b>Basic :</b> 1,13,41,027.58 <b>Add. Freight :</b> 0.00 <b>Add. Insurance :</b> 0.00 <b>Sub Total :</b> 1,13,41,027.58 <b>Add. CGST :</b> 10,20,692.48 <b>Add. SGST :</b> 10,20,692.48 <b>Add. IGST :</b> 0.00 <b>Add. UGST :</b> <b>Total Amount :</b> 1,33,82,412.54				
<b>Net In Words :</b> One Crore Thirty Three Lakh Eighty Two Thousand Four Hundred Twelve And Fifty Four									
<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>Vendor Code :</b> <b>PO / WO No :</b> HRRL/LOA/2022/44 <b>Email For Communication :</b> doraiah@meil.in <b>Contact No :</b> 9908732279									
<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.							for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2023.03.31 12:19:01 +05'30' <b>Authorized Signatory</b>		