

Letter No: MEIL/HRRL/EPCC-8/LLDPE/22

Date:- Mar. 28, 2023

To,

Project Manager,

Engineers India Limited

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

Sector-16, Gurgaon - 122001.

Kind Attention: Mrs. Pushpanjali Kumari (Project Manager)

Sub.: Submission of Engineering Services Invoice- RJ/22/EPC/153.

Ref.: Work Order No. HRRL/PO/2021/41 Dated. 16.09.2022.

Dear Mam,

With reference to the above subject, we are pleased to submit our Tax Invoice No. RJ/22/EPC/153, Dated 27.03.2023 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.

Following 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/153	EUR	3,09,029.49	55,625.31	3,64,654.80


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 : 1068606aa6e16224f4aa8fddb9854748f22b23078cdb9d518e4eb9795d4b097f							
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : RJ/22/EPC/153 Date : 27/03/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2055/EPCC-8/ENG/RA3 Your Order Ref No : HRRL/LOA/2021/41 Dt. 13-11-2021 Date Of Supply : 27/03/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2055.. 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-2055.. 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. Bill period from 16-01-2023 To 15-02-2023. (EPCC-08, RA-03, In EURO)	Nos	995425	1	3,09,029.49	3,09,029.49	9.00	9.00	
Total				1		3,09,029.49			
Mode Of Transport Vehicle No					Basic : 3,09,029.49 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 3,09,029.49 Add. CGST : 27,812.65 Add. SGST : 27,812.65 Add. IGST : 0.00 Add. UGST : Total Amount : 3,64,654.80 for MEGHA ENGINEERING & INFRASTRUCTURE LTD Authorized Signatory				
Net In Words (In EURO): Euro Three Hundred Sixty Four Thousand Six Hundred Fifty Four and Eighty Cents.									
Bank Details : Bank Name : UNION BANK OF INDIA. Account No 005713046109183 IFSC Code UBIN0800571 Branch BALANAGAR BRANCH									
Vendor Code : PO / WO No : HRRL/LOA/2021/41 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.									