

Megha Engineering & Infrastructures Ltd.

An ISO 9001-2015 Company

S-2, Technocrat Indl. Estate, Balanagar, Hyderabad-500037, Telangana, INDIA Tel: +91-40-44336700 Fax: +91-40-44336800 E-mail: info@meil.in Visit us: www.meil.in U45202TG2006PLC050271

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

Σ۞ Ξ		Phn No : 040-44336700 GSTIN : 08AAECM7627A1ZN									
CIN NO: U45202TG2006PLC050271 IRN No: 491358c4c61d0ca67be9856c54a335898862666456e22f5c379b058c12b2dfc8											
			(Section 31		NVOICE	& Credit Note Rules)					
(Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Cr Invoice No : RJ/22/EPC/132 Site Ref. No							2050/EPCC-6/ENG/R	A3			
Date : 21/02/2023					Your Oro	der Ref No : H	IRRL/PO/2021/21 Dt	. 08-02-2	022		
State Name : RAJASTHAN					Date Of S	Supply : 2	1/02/2023				
State Code : 08					Place Of S	Supply : RA	AJASTHAN				
Name & Address Of The Receiver/Billed To:					Name &	Address Of The C	Consignee/Shippe To	:			
M/s. HF	PCL Rajasthan Refiner	y Limited2050			M/s. HPC	CL Rajasthan Refi	inery Limited2050				
Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.						
GSTIN	: 08AADCH2828K12	ZF			GSTIN:	08AADCH2828	K1ZF				
State :	RAJASTHAN		Code:	08	State :	RAJASTHAN		Co	ode: 08		
SLNo	Description		Units	HSN/SAC Code	Qty	Rate	Taxable	GST %			
1			Nos	995425	1	2,64,456.84	2.64.456.84	9.00	9.00	IGST	
	SERVICES:- As per SC X) Terms Of Payment To				1		2,64,456.84				
	Mode Of Transport	tai			1	Basic :	2,04,430.04		2.0	64,456.84	
	Vehicle No					Add. Fre	Add. Freight: 0.00				
Net In V	Vords (In EURO): Thre	e Hundred Tweleve T	housand F	ifty Nine And	Seven.	Add. Inst	urance :		0.	00	
Darel De	.daila						Sub Total: 2,64,456.8				
Bank De		d					Add. CGST: 23,801.				
Bank Name : YES Bank Ltd. Account No 000681400002034							Add. SGST: 23,801				
IFSC Code YESB0000006 Branch Somajiguda Branch						Add. IGST: 0.00 Add. UGST:					
Vendor Code : PO / WO No : HRRL/PO/2021/21							mount (EUR):		3,1	2,059.07	
Email For Communication: doraiah@meil.in Contact No: 9908732279 TERMS & CONDITIONS:						for MEG	HA ENGINEERING	& INFR	ASTRUCTU	RE LTD	
	d that the particulars given a respondence should be addr		ce.				Authorized S	ignator	у		

Original : For Recipient Megha Engineering & Infrastructures Limited Duplicate: For Transporter Triplicate : For Supplier Registered Office : : 2ND, PLOT A-63, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, JAIPUR Site Address: EPCC-06 PACKAGE, HRRL, BARMER, RAJASTHAN IRN No: : 491358c4c61d0ca67be9856c54a335898862666456e22f5c379b058c12b2dfc8 Phone No. 040-44336700 GSTIN No 08AAECM7627A1ZN CIN No. U45202TG2006PLC050271 **TAX INVOICE** (Section 31 of Rule 46 of Tax Invoice, Debit Note & Credit Note Rules) INVOICE No. RJ/22/EPC/132 Your Order Reff. No HRRL/PO/2021/21 INVOICE Date. 21-02-2023 08-02-2022 Your Order Date State RAJASTHAN **Date of Supply** 21-02-2023 State Code 08 Place of Supply RAJASTHAN EPCC-06 PACKAGE- SULPHUR RECOVERY BLOCK FOR RAJASTHAN Advance Authorization Number PO Details REFINERY PROJECT (RRP) OF HRRL AT RAJASTHAN, INDIA. NAME & ADDRESS OF THE RECEIVER / BILLED TO: NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO: M/s. HPCL Rajasthan Refinery Limited.-2050 M/s. HPCL Rajasthan Refinery Limited.-2050 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India. 08AADCH2828K1ZF 08AADCH2828K1ZF GSTIN No.: GSTIN No.: STATE: RAJASTHAN STATE CODE: 08 STATE: RAJASTHAN STATE CODE : 08 TAXABLE VALUE DESCRIPTION SGST % SL. NO. HSN / SAC CODE UOM QTY RATE (EURO) CGST % (EUR) FOR DESIGN & ENGINEERING SERVICES:- As 2,64,456.84 1 995425 NOS 1.00 2,64,456.84 9.00% 9.00% per SCC (Annexure-X) Terms Of Payment Mode of Transportation: Total 2,64,456.84 Vehicle No: Freight GST Value in Rupees (1 EURO = 89.42 INR) : Rs. 42,56,591.52/-Taxable Value 2,64,456.84 EURO Twenty Three Thousand Eight Hundred One & Twelve CGST (in words) EURO CGST @ 9.0% 23,801.12 Only EURO Twenty Three Thousand Eight Hundred One & Twelve SGST (in words) EURO SGST @ 9.0% 23,801.12 Only IGST @ IGST (in words) EURO Round off EURO Three Hundred Twelve Thousand Fifty Nine And Seven **Total Invoice Value Total Invoice Value (EURO)** 3,12,059.07 (in words) USD 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 & Infrastructures Ltd

Basic Value(INR): 2,36,47,730.63 CGST & SGST(INR): 42,56,591.51 Total Value(INR) 2,79,04,322.15



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

491358c4c61d0ca67be9856c54a335898862666456e22f5c379b058c12b2dfc8 IRN No:

TAX INVOICE

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

Invoice	No	:	RJ/22/EPC/132	Site Ref. No	:	2050/EPCC-6/ENG/RA3
Date		:	21/02/2023	Your Order Ref No	:	HRRL/PO/2021/21 Dt. 08-02-2022
State Na	ıme	:	RAJASTHAN	Date Of Supply	:	21/02/2023
State Co	ode	:	08	Place Of Supply	:	RAJASTHAN

Name & Address Of The Receiver/Billed To: Name & Address Of The Consignee/Shippe To:

M/s. HPCL RAJASTHAN REFINERY LIMITED-2050 M/s. HPCL RAJASTHAN REFINERY LIMITED-2050

Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India. Jyoti Nagar, Jaipur- 302005, Rajasthan, India.

GSTIN: 08AADCH2828K1ZF **GSTIN:** 08AADCH2828K1ZF

RAJASTHAN Code: 08 State: **RAJASTHAN Code:** 08 State:

State: Manathin		Couc	• 00	State.	10.0715111111				
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	
	Total			1.00		2,36,47,730.63			

	Ittai			1.00		2,50,77,750.05		
Mod			Bas	sic:	2,36,47,	730.63		
,				Ad	d. Freight :		0.00	
	Two Crore Seventy Nine Lakl Twenty Two And Fifteen	and Four T	housand Thr	ee Hundred	Ad	d. Insurance :		0.00
Bank Deetails :					Su	<u>b Total :</u>	<u>2,36,47,</u>	<u>730.63</u>
Bank Name :	YES BANK LTD				Ad	d. CGST :	21,28,	295.76
Account No	000681400002034				Ad	d. SGST :	21,28,	295.76
IFSC Code	YESB0000006				Ad	d. IGST :		0.00
Branch	SOMAJIGUDA BRANC	Н			Ad	d. UGST :		
Vendor Code: PO/WO No:	HRRL/PO/2021/21				To	tal Amount :	2,79,04,3	322.15
Email For Com Contact No:		eil.in			for I	MEGHA ENGINEERING	& INFRASTRUCTUI	RE LTD

Authorized Signatory

TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct.

2. All Correspondence should be addressed to our registered office.