

Letter No: MEIL/HRRL/EPCC-8/LLDPE/ENG/RA19

Date: - 07.08.2024

To,

Project Manager,

Engineers India Limited

Tower-2, Floor -4, EIL

Gurgaon Complex, Sector-

16, Gurgaon - 122001.

Kind Attention: Mr. Anil Tiwari (Project Manager)

Sub.: Submission of Engineering Services Invoice- RJ2024100114 (Eng. /RA19).

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

Dear Sir,

With reference to the above subject, we are submitting our invoice against Engineering as per following details

Tax Invoice No.	INR/ EUR	Basic Amount	GST (18%) Amount	Gross Amount
RJ2024100114	EUR	2,19,346.51	39,482.37	2,58,828.28

Please process our invoice and release the payment at the earliest.

For Megha Engineering & Infrastructure Limited

Authorized signatory

Enclosure: Tax Invoice with supporting documents.