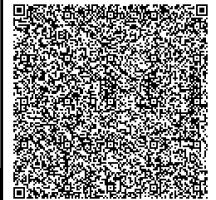

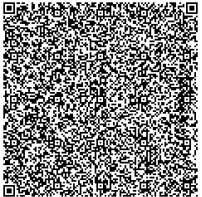
	MEGHA ENGINEERING & INFRASTRUCTURES LIMITED An ISO 9001 - 2015 Company Reg. Office : 2ND, PLOT A-63,, 80 FEET ROAD, SHRI GOPAL NAGAR, NEAR SOMANI HOSPITAL, Site Addr. : JAIPUR, Phn No : 040-44336700 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : 54515019c8c441548403208d97779e6b80e82476e924dc78e205e96e703d31d6		

TAX INVOICE

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

Invoice No : RJ/22/EPC/56 Date : 17/09/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2054/EPCC-9/CON/RA1 Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022 Date Of Supply : 17/09/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2054 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-2054 HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.					
GSTIN : 08AADCH2828K1ZF				GSTIN : 08AADCH2828K1ZF					
State : RAJASTHAN		Code : 08		State : RAJASTHAN		Code : 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1- (i), On completion of piling works on pro-rata basis as per the approved schedule of activities. Bill period from 13-11-2021 To 15-08-2022. (EPCC-09, RA-01, Construction- INR)	NOS	995425	1.00	10,40,76,364.00	10,40,76,364.00	9.00	9.00	
Total				1.00		10,40,76,364.00			
Mode Of Transport Vehicle No					Basic : 10,40,76,364.00 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 10,40,76,364.00 Add. CGST : 93,66,872.76 Add. SGST : 93,66,872.76 Add. IGST : 0.00 Add. UGST : Total Amount : 12,28,10,109.52				
Net In Words : Twelve Crore Twenty Eight Lakh Ten Thousand One Hundred Nine And Fifty Two									
Bank Deetails : Bank Name : Karnataka Bank Ltd Account No 7217000100020901 IFSC Code KARB0000721 Branch Sarojini Devi Road Branch									
Vendor Code : PO / WO No : HRRL/PO/2021/40 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.					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAI AH PALIMPATI Date: 2022.09.17 13:47:35 Authorizer Signatory 10530				

	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 CIN NO : U45202TG2006PLC050271 GSTIN : 08AAECM7627A1ZN		
	IRN No : 6e8d7217bd4606c1032629f5cdf5aa2a9fe8b43f6c9dd6af48dfea9d7e366137		

TAX INVOICE

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

Invoice No : RJ/22/EPC/108 Date : 19/12/2022 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2054/EPCC-9/ENG/RA1 Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022 Date Of Supply : 19/12/2022 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2054 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-2054 Tel Bhawan, Sahkar Marg, Lal Kothi Vistar, Jyoti Nagar, Jaipur- 302005, Rajasthan, India.					
GSTIN : 08AADCH2828K1ZF				GSTIN : 08AADCH2828K1ZF					
State : RAJASTHAN		Code : 08		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 13-11-2021 To 08-11-2022. (EPCC-09, RA-01, In INR)	NOS	995425	1.00	28,19,02,461.93	28,19,02,461.93	9.00	9.00	
Total				1.00		28,19,02,461.93			
Mode Of Transport Vehicle No					Basic : 28,19,02,461.93 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 28,19,02,461.93 Add. CGST : 2,53,71,221.57 Add. SGST : 2,53,71,221.57 Add. IGST : 0.00 Add. UGST : Total Amount : 33,26,44,905.07				
Net In Words : Thirty Three Crore Twenty Six Lakh Forty Four Thousand Nine Hundred Five And Seven					for MEGHA ENGINEERING & INFRASTRUCTURE LTD				
Bank Deetails : Bank Name : Karnataka Bank Ltd Account No 7217000100020901 IFSC Code KARB0000721 Branch Sarojini Devi Road Branch					Authorized Signatory				
Vendor Code : PO / WO No : HRRL/PO/2021/40 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.									

Letter No: MEIL/HRRL/EPCC-9/PPU/12

Date:- Dec. 20, 2022

To,

Project Manager,

Engineers India Limited

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

Sector-16, Gurgaon - 122001.

Kind Attention: Mr. Navneet Mann (Project Manager)

Sub.: Submission of Engineering Services Invoice- RJ/22/EPC/108.

Ref.: Work Order No. HRRL/PO/2021/40 Dated. 14.02.2022

Dear Sir,

With reference to the above subject, we are pleased to submit our Tax Invoice No. RJ/22/EPC/108, Dated 19.12.2022 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 & clause 3.1 (ii), 15% submission of drawings and P&IDs (defined for review category in tender document) and their approval under Code I on pro- rata basis.

Following service invoices currency are as per the pro-rata basis.

Tax Invoice No.	INR/ EURO	Basic Amount	GST (18%) Amount	Gross Amount
RJ/22/EPC/108	EUR	31,68,511.43	5,70,332.06	37,38,843.49

Assuring you our best services at all times.


For Megha Engineering & Infrastructure Limited

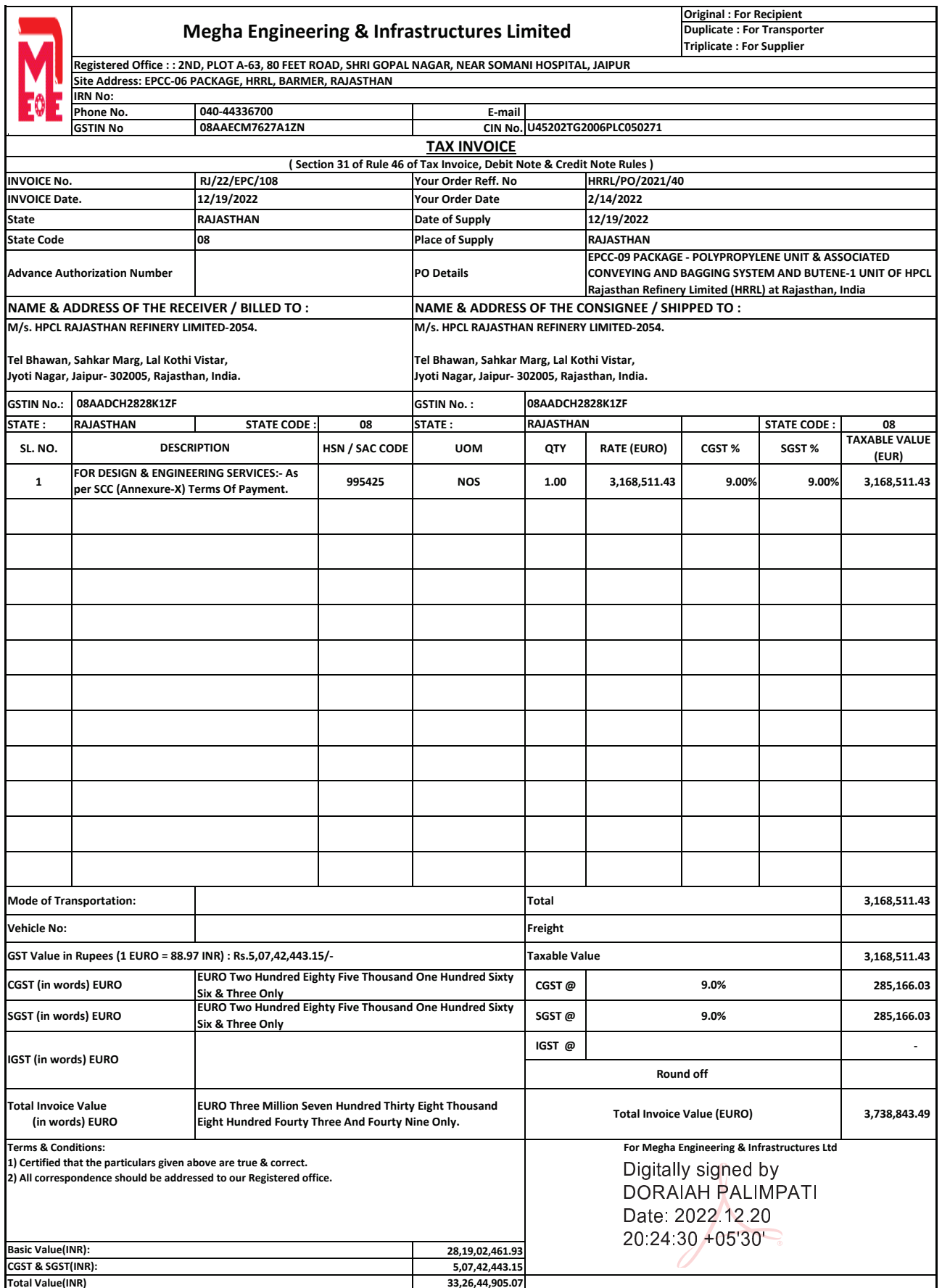
Digitally signed by
DORAI AH PALIMPATI
Date: 2022.12.20
20:23:49 +05'30'


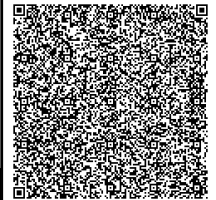
P. Doraiah

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 : 6e8d7217bd4606c1032629f5cdf5aa2a9fe8b43f6c9dd6af48dfea9d7e366137							
TAX INVOICE (Section 31 Of Rule 46 Of Tax Invoice, Debit Note & Credit Note Rules)									
Invoice No : RJ/22/EPC/108 Date : 19/12/2022 State Name : RAJASTHAN State Code : 08					Site Ref. No : 2054/EPCC-9/ENG/RA1 Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022 Date Of Supply : 19/12/2022 Place Of Supply : RAJASTHAN				
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2054.. 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-2054.. HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, 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 13-11-2021 To 08-11-2022. (EPCC-09, RA-01, In EURO)	Nos	995425	1	31,68,511.43	31,68,511.43	9.00	9.00	
Total				1		31,68,511.43			
Mode Of Transport Vehicle No					Basic : 31,68,511.43 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 31,68,511.43 Add. CGST : 2,85,166.03 Add. SGST : 2,85,166.03 Add. IGST : 0.00 Add. UGST : Total Amount : 37,38,843.49				
Net In Words : Three Million Seven Hundred Thirty Eight Thousand Eight Hundred Forty Three and Fourty Nine.									
Bank Details : Bank Name : KARNATAKA BANK LTD. Account No 7217000100020901 IFSC Code KARB0000721 Branch SAROJINI DEVI ROAD BRANCH									
Vendor Code : PO / WO No : HRRL/PO/2021/40 Email For Communication : doraiah@meil.in Contact No : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORAIAH PALIMPATI Date: 2022.12.20 20:24:11 +05'30' Authorized Signatory				
TERMS & CONDITIONS : 1. Certified that the particulars given above are true & correct. 2. All Correspondence should be addressed to our registered office.									



	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 CIN NO : U45202TG2006PLC050271		
	GSTIN : 08AAECM7627A1ZN		
IRN No : ec3a3a0a7f7a5f0f4984ea3bfc77118bb8edc512c3bb4276830e78aac51c394e			

TAX INVOICE

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

Invoice No : RJ/22/EPC/124 Date : 30/01/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2054/EPCC-9/CON/RA3 Your Order Ref No : HRRL/PO/2021/40 Dt. 14-02-2022 Date Of Supply : 30/01/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2054 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-2054 HPCL Rajasthan Refinery Project of HRRL, Tehsil- Pachpadra, Barmer, Rajasthan, India.					
GSTIN : 08AADCH2828K1ZF				GSTIN : 08AADCH2828K1ZF					
State : RAJASTHAN		Code : 08		State : RAJASTHAN		Code : 08			
SLNo	Description	Units	HSN/SAC Code	Qty	Rate	Taxable	GST %		
							CGST	SGST	IGST
1	FOR CONSTRUCTION/ SITE WORK- CIVIL WORKS:- As per SCC Clause 3.2.3.1, As per the approved billing break up Sr. No. 3.2.3.1.B.2.1.6.1. Bill period from 16-08-2021 To 15-11-2022. (EPCC-09, RA-03, Construction- INR)	NOS	995425	1.00	7,13,12,331.23	7,13,12,331.23	9.00	9.00	
Total				1.00		7,13,12,331.23			
Mode Of Transport Vehicle No					Basic : 7,13,12,331.23 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 7,13,12,331.23 Add. CGST : 64,18,109.81 Add. SGST : 64,18,109.81 Add. IGST : 0.00 Add. UGST :				
Net In Words : Eight Crore Forty One Lakh Forty Eight Thousand Five Hundred Fifty And Eighty Five					Total Amount : 8,41,48,550.85				
Bank Deetails : Bank Name : Karnataka Bank Ltd Account No 7217000100020901 IFSC Code KARB0000721 Branch Sarojini Devi Road Branch					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORIAH PALIMPATI Date: 2023.01.30 19:37:39 +0530				
Vendor Code : PO / WO No : HRRL/PO/2021/40 Email For Communication : doriah@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.									