

Letter No: MEIL/HRRL/EPCC-10A/CFBC/L002

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/159, on placement of Purchase Order for major critical tagged item.

Ref.: LOA No. HRRL/LOA/2022/45 Dated. 06.10.2022

Dear Sir,

With reference to the above subject, we are pleased to submit our Tax Invoice No. RJ/22/EPC/159, 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/159 & 30/03/2023	66,51,60,788.14	11,97,28,941.86	78,48,89,730.00

Assuring you our best services at all times.

For Megha Engineering & Infrastructure Limited.


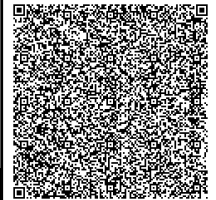
Digitally signed by DORIAH PALIMPATI

Date: 2023.03.31 12:20:09 +05'30'

P. Doriah

Director-HC


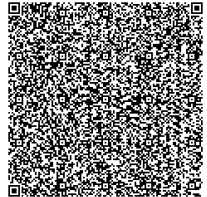
Enclosure: Tax Invoice with supporting documents.

	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 CIN NO : U45202TG2006PLC050271		
	GSTIN : 08AAECM7627A1ZN		
IRN No : 100070a7a9858c5bf641a2a3b2f6fca44bd6383f427c38b32fe2c66f3b514990			

TAX INVOICE

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

Invoice No : RJ/22/EPC/159 Date : 30/03/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2075/EPCC10A/SUP/ADV1 Your Order Ref No : HRRL/LOA/2022/45 Dt. 06.10.2022 Date Of Supply : 30/03/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2075 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-2075 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 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	66,51,60,788.14	66,51,60,788.14	9.00	9.00	
Total				1.00		66,51,60,788.14			
Mode Of Transport Vehicle No					Basic : 66,51,60,788.14 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 66,51,60,788.14 Add. CGST : 5,98,64,470.93 Add. SGST : 5,98,64,470.93 Add. IGST : 0.00 Add. UGST : Total Amount : 78,48,89,730.00				
Net In Words : Seventy Eight Crore Forty Eight Lakh Eighty Nine Thousand Seven Hundred Thirty									
Bank Deetails : Bank Name : IDBI Bank Ltd. Account No 133655100001472 IFSC Code IBKL0000133 Branch Main Branch DBSBU									
Vendor Code : PO / WO No : HRRL/LOA/2022/45 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 DORIAH PALIMPATI Date: 2023.03.31 12:20:28 +05'30' Authorized Signatory				

	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 : ccaefe9e7503de3e48be7563632f3b2f4832cfe25d8468b2fea60aa6ed140f8e			

TAX INVOICE

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

Invoice No : RJ/23/EPC/41 Date : 04/05/2023 State Name : RAJASTHAN State Code : 08				Site Ref. No : 2075/EPCC10A/CON/RA01 Your Order Ref No : HRRL/LOA/2022/45 Dt. 06.10.2022 Date Of Supply : 04/05/2023 Place Of Supply : RAJASTHAN					
Name & Address Of The Receiver/Billed To: M/s. HPCL RAJASTHAN REFINERY LIMITED-2075 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-2075 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 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.	NOS	995425	1.00	70,74,371.70	70,74,371.70	9.00	9.00	
Total				1.00		70,74,371.70			
Mode Of Transport Vehicle No					Basic : 70,74,371.70 Add. Freight : 0.00 Add. Insurance : 0.00 Sub Total : 70,74,371.70 Add. CGST : 6,36,693.45 Add. SGST : 6,36,693.45 Add. IGST : 0.00 Add. UGST : Total Amount : 83,47,758.60				
Net In Words : Eighty Three Lakh Forty Seven Thousand Seven Hundred Fifty Eight And Sixty									
Bank Deetails : Bank Name : IDBI Bank Ltd. Account No 133655100001472 IFSC Code IBKL0000133 Branch Main Branch DBSBU									
Vendor Code : PO / WO No : HRRL/LOA/2022/45 Email For Communication : doraiah@meil.in Contact No : 9908732279					for MEGHA ENGINEERING & INFRASTRUCTURE LTD Digitally signed by DORIAH PALIMPATI Date: 2023.05.04 21:07:32 +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.									