PROFORMA INVOICE

Supplier's Address (Dispatch from)

MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

Address :- 624,New-1, Hope Villa, Behana Purwa, Vibuthikhand, Gomtinagar, Lucknow, Uttar Pradesh-226010

GSTIN Number :- 09AAECM7627A1ZL

PROFORMA INVOICE NO.- MEIL/SN/PH-II/KATHOTIYA RAM/RAB-5(E&M) DATE: 09-09-2022

Details of Receiver (Billled to)	**Details of Consignee (Shipped to)**
STATE WATER AND SANITATION MISSION	STATE WATER AND SANITATION MISSION
6 - Rana Pratap Marg, Lucknow	6 - Rana Pratap Marg, Lucknow
Uttar pradesh - 226001	Uttar pradesh - 226001
GST Reg. no : 09LKNU05067G1D0	GST Reg. no : 09LKNU05067G1D0

1. Contract Aggrement No.- 96/ED/2021-22 Dt. 03-Jun-2021

2. Cover Agreement No.- 74/ED/Phase 2 /2022-23 Dt. 27.08.2022

GRAM PANCHAYAT -KATHOTIYA RAM, BLOCK- BHANWAPUR, DISTRICT- SIDDHARTHA NAGAR (U.P)

Description	HSN/SAC Code	Qty	Rate	Amount	IGST		CGST		SGST		TOTAL
					Rate	Amount	Rate	Amount	Rate	Amount	
Survey, Design, Preparation of DPR, Construction, commissioning and O&M for 10 years of various Rural Water Supply Projects in the State of Uttar Pradesh as per Request for Proposal including all the taxes, duties, local charges etc. but excluding GST which shall be paid separately on prevailing rates for Division - BASTI **AS PER ABSTRACT OF RAB -05**				2,23,171.87			9%	20085.46848	9%	20085.46848	263342.809

Taxable Value	A	**223171.872**
Add: CGST	B	20085.46848
Add: SGST	C	20085.46848
Add: IGST	D	
Total GST	E	40170.93696
Total Amount after GST	F = (A+E)	**263342.81**
Round off if any	G	0.19
NET PAYABLE	H = F + G	**263343.00**

Megha Engineering & Infrastructures Ltd. WSP NWS BASTI 1273

For MEGHA ENGINEERING & INFRASTRUCTURES LIMITED

Authorised Signatory

RA BILL -05 (E&M)

Name of the Contractor : **MEGHA ENGINEERING & INFRASTRUCTURES LIMITED**

Name of the Work : **Survey, Design, Preparation of DPR, Construction, commissioning and O&M for 10 years of various Rural Water Supply Projects in the State of Uttar Pradesh as per Request for Proposal including all the taxes, duties, local charges etc. but excluding GST which shall be paid separately on prevailing rates for Division - BASTI**

Contract Aggrement No. : **96/ED/2021-22 Dt. 03-Jun-2021**

Cover Aggrement No. : **74/ED/Phase 2 /2022-23 Dt. 27.08.2022**

Total No. of Schemes :

Date of Commencement :

Date of Completion :

Date of Measurement :

GRAM PANCHAYAT -KATHOTIYA RAM, BLOCK- BHANWAPUR, DISTRICT- SIDDHARTHA NAGAR (U.P)								Previous Bill		This bill		Up to date	
Item. No	**Item Description**	**UOM**	**BOQ Qty**	**Discounted Rate @ 0.12%**	**% of Payment allowed as per RFP**	**Proposed billing Breakup**	**% of Payment Proposed**	Quantity	Amount	Quantity	Amount	Quantity	Amount
3.00	**Tubwell Assembly:**				100%	On Supply & Delivery	70%						
						On Completion/Erection/Fixing/Laying/Jointing	20%						
						On Completion of Testing	5%						
						On Commissioning	5%						
3.01	MSERW plain pipe as per IS 4270												
3.03	150 MMØ	Mtr.	102.00	1,897.72	100%	On Supply & Delivery	70%	0	0	102.00	135497.21	102.00	135497.21
						On Completion/Erection/Fixing/Laying/Jointing	20%						
						On Completion of Testing	5%						
						On Commissioning	5%						
3.04	200 MMØ	Mtr.	36.00	2,546.94	100%	On Supply & Delivery	70%	0	0	36.00	64182.89	36.00	64182.89
						On Completion/Erection/Fixing/Laying/Jointing	20%						
						On Completion of Testing	5%						
						On Commissioning	5%						
3.06	MSERW Pipe slotted pipe as per IS 8110												
3.08	150 MMØ	Mtr.	12.00	2,796.64	100%	On Supply & Delivery	70%	0	0	12.00	23491.78	12.00	23491.78
						On Completion/Erection/Fixing/Laying/Jointing	20%						
						On Completion of Testing	5%						
						On Commissioning	5%						
							TOTAL				**2,23,171.87**		**2,23,171.87**
							CGST (9%)				**20,085.47**		**20,085.47**
							SGST (9%)				**20,085.47**		**20,085.47**
				NET TOTAL							**2,63,342.81**		**2,63,342.81**

MEIL **TPIA** **UPJN**