

SUP-RA-05

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
5th floor, 1, Megha House, vodafone
corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Ref: 83500586922022
ODN:
Dated: 12.09.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT8857276) (Ref: VIM) -

We have remitted a sum of Rs.45345172.11 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT8857276 , as per the following details:

Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD
MICR/IFSC No. SBIN0013039/*****39
Account Number: *****7053
Business Place: 15GJ Place of Supply: GSTIN: 24AAACI1681G2ZU

Details of Voucher Paid through this advise:

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
9030-5300004568/ 1	GJ/22/EPC/77/00270865800000 0	46,936,230.43	795,529.32-	795,529.00-	0.00	45,345,172.11	7,159,763.96	0.00
18.00	SAC_ WORK CONTRACT SERVICE	VIM DP:2000081133						

Yours Faithfully,
Refinery HO
Refinery HO

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Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.

It's a computer generated statement and hence requires no signature