

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

Ref: 83501347952022  
ODN: VIM  
Dated: 11.01.2023  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV4363301) (Ref: VIM) -  
We have remitted a sum of Rs.39228142.28 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV4363301 , 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: 310G Place of Supply: GJ GSTIN: 24AAACI1681G1ZV

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
9030-5300008907/	1 GJ/22/EPC/142/00271031000000	TEXT					
		40,604,568.30	688,213.02-	688,213.00-	0.00	39,228,142.28	6,193,917.20
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000241368					
							0.00

Yours Faithfully,  
Refinery HO