

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

Ref: 83501622432023
ODN: VIM
Dated: 30.10.2023
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTZ2496363) (Ref: VIM) -

We have remitted a sum of Rs.10171484.30 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTZ2496363, 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: GJ 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						
9030-5300008214/ 1	GJ2023100036/00270865800000	11,123,006.84	188,525.54-	188,526.00-	480,208.00	10,171,484.30	1,696,729.86	94,263.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001319415						
	** LAND RECOVERY CHARGE MONTH AUG-2023			30208.00				
	** ELECTRICITY CHARGE MONTH AUG-2023			450000.00				

Yours Faithfully,

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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