

2052

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

Ref: 83500693262022  
ODN:  
Dated: 29.09.2022  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU0779787) (Ref: VIM-9030) -

We have remitted a sum of Rs.23542635.10 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU0779787 , 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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9030-5300005155/ 1	GJ/22/EPC/78/00273685870000 0	24,368,692.80	413,028.70-	413,029.00-	0.00	23,542,635.10	3,717,258.22	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000096769						

Yours Faithfully,  
Refinery HO  
Refinery HO