

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
(-)

Ref: 83501017592023
ODN: VIM
Dated: 18.08.2023
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTY2894832 -

We have remitted a sum of Rs.96349805.84 through E-Payment (RTGS/NEFT/ActTfr) to your bank account 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	TCS Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
9030-5300005744/ 1	GJ/23/EPC/63/002710310000000	99,730,500.30	1,690,347.46-	1,690,347.00-	0.00	96,349,805.84	15,213,127.16	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001093138						

Yours Faithfully,
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