

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

Ergg RA09  
Ref: 83501295582022  
ODN: VIM  
Dated: 04.01.2023  
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV3317954) (Ref: VIM) -  
We have remitted a sum of Rs.25033463.93 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV3317954 , 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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9030-5300008569/ 1	GJ/22/EPC/136/0027368587000 00	25,911,831.51	439,183.58-	439,184.00-	<b>0.00</b>	25,033,463.93	3,952,652.26	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000220984						

Yours Faithfully,  
Refinery HO

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Refinery HO

**Please submit your GST Registration No. for each State / UT along with e-mail addres for updating SAP Masters,Please Ignore If Already Submitted.**  
It's a computer generated statement and hence requires no signature