Ref: 83501517142022

Dated: 08.02.2023

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ODN: VIM

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

Dear Sir/ Vadam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV7892623) (Ref. VIM) - We have -emitted a sum of Rs.24519504.62 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref. CTV7892623 , as per the following details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD

MICR/IFSC No. SBIN0013039/*****39

Account Number: *****7053

GSTIN: 24AAACI1681G2ZU Place of Supply: GJ Business Pace: 15GJ

Amt./Labour 0.00 0.00 Cess 1,705,300.10 2,166,200.68 **GST Tax Amt** 13,719,270.89 10,800,233.73 **Net Amount** Deduction ** 0.00 0.00 240,689.00-189,478.00-TDS Amt. 240,688.96-189,477.78-GST TDS. DP:2000272151 14,200,648.85 11,179,189.51 **Gross Amt.** TEXT 9030-5300))9883/ 1|GJ/22/EPC/151/0027368587000 9030-53003)9880/ 1 GJ/22/EPC/150/0027368587000 Bill/ Purchase Order No. SAC_WORK CONTRACT Details of Voucher Paid through this advise: MATERIAL SERVICE Voucher No. **GST RATE** 13.00

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Details of Youcher Paid through this advise (Continued from last page):

Voucrier No.	Bill Purchase Order No							
		Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt // abour
GST RATE	MATERIAL	TEXT						Cess
18.00	SAC_WORK CONTRACT SERVICE	VIM						

Yours Faithfully, Refinery HO Refinery HO Please sukmit 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