

ENG-RA-12

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

Ref: 83501517142022
ODN: VIM
Dated: 08.02.2023
Page No.: 1

Dear Sir. Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV7892623) (Ref: VIM) -
We have remitted 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 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
9030-5300009880/ 1	GJ/22/EPC/150/0027368587000 00	14,200,648.85 TEXT	240,688.96-	240,689.00-	0.00	13,719,270.89	2,166,200.68
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000272151					
9030-5300009883/ 1	GJ/22/EPC/150/0027368587000 00	11,179,189.51	189,477.78-	189,478.00-	0.00	10,800,233.73	1,705,300.10
Continued to page.....							2

TCS
Amt./Labour
Cess

0.00

0.00

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

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
GST RATE 18.00	MATERIAL SAC_WORK CONTRACT SERVICE	TEXT VIM DP:2000272005						

Yours Faithfully,
 Refinery HO
 Refinery HO

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