

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

Ref: 83500473062022
ODN:
Dated: 23.08.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT6119262) (Ref: VIM) -

We have remitted a sum of Rs.10554104.30 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT6119262 , 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
GST RATE	MATERIAL	TEXT						
9030-5300003975/ 1	GJ/22/EPC/48/00273685870000 0	10,938,914.98	185,405.34-	185,405.34-	14,000.00	10,554,104.30	1,668,648.04	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF POWER PLANTS AN	VIM DP:2000046667						
	** LUMPSUM PRICE FOR CONSTRUCTION PART-1			14000.00				

Yours Faithfully,

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Page No.: 1

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