

GSTIN: 21AAECM7627A1ZZ

MEGHA ENGINEERING AND  
2ND FLOOR, PLOT 297, NIGAMA HOUSE,  
OPPOSITE TO MADHUBAN KALYAN MANDAP,  
SAHEED NAGAR, BHUBHANESHWAR, KH  
BHUBANESWAR (OR)-751002

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW2544592) (Ref: VIM) -

We have remitted a sum of Rs. 138878257.75 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW2544592, 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: 15OR Place of Supply: GSTIN: 21AAAC1681G6ZW

**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>						
9070-4100014827/ 1	HIGHVALUE3/00271271270000 0	138,878,257.75	0.00	0.00	0.00	138,878,257.75	0.00	0.00
0.00	NIL	VIM DP:2000298925 REPROCESS						

Yours Faithfully,  
Refinery HO

Ref. 03301 / 42022  
ODN: VIM  
Dated: 16.03.2023  
Page No.: 1

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