

GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTURE  
5th floor, 1, Megha House, Vodafone  
corporate, Prahlad Nagar  
Ahmedabad (GJ)-380051

Ref: 83500675042022  
ODN:  
Dated: 28.09.2022  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU0770563) (Ref: VIM-0100) -

We have remitted a sum of Rs.15375704.41 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU0770563 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: 310G Place of Supply: GSTIN: 24AAACH1681G1ZV

**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>						
9030-5300005135/ 1	GJ/22/EPC/80/00271031000000 0	16,527,607.77	280,128.94-	280,129.00-	<b>451,581.42</b>	15,375,704.41	2,521,160.50	140,064.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000102790						
**	SD @ 3%			420193.42				

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