

SUP-RA-11

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

Ref: 83501181802022
ODN: VIM
Dated: 19.12.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV1108753) (Ref: VIM) -
We have remitted a sum of Rs.144872746.21 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV1108753 , 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	TCS Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
9030-5300007997/ 1	GJ/22/EPC/127/00270865800000	149,956,000.33	2,541,627.12-	2,541,627.00-	0.00	144,872,746.21	22,874,644.12	0.00
18.00	SAC_WORK CONTRACT SERVICE	CF						

Yours Faithfully,
Refinery HO
Refinery HO

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Page No.: 1

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