

ENQ-RA-08

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

Ref: 83500055682023  
ODN: VIM  
Dated: 07.04.2023  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW5595413) (Ref: VIM) -

We have remitted a sum of Rs.181848554.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW5595413, 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: GJ GSTIN: 24AAACI1681G1ZV

**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>						
9030-5300012218/ 1	GJ/22/EPC/201/00271031000000	188,229,205.52	3,190,325.52	3,190,326.00-	0.00	181,848,554.00	28,712,929.66	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000492238						

Yours Faithfully,  
Refinery HO

Ref: 835000082023  
ODN: VIM  
Dated: 07.04.2023  
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