GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

5th floor,1,Megha House,vodafone

corporate, Prahlad Nagar Ahmedabad (GJ)-380051 Ref: 83501669532023

ODN: VIM

Dated: 02.11.2023 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTZ3041035) (Ref: VIM) -

We have remitted a sum of Rs.9746410.83 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTZ3041035, 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

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>	MATERIAL	TEXT						
9030-5300008422/ 1	GJ2023100037/0027368587000 00	5,861,134.13	99,341.26-	99,341.00-	0.00	5,662,451.87	894,071.30	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001352383						
9030-5300008423/ 1	GJ2023100035/0027368587000 00	4,227,255.36	71,648.40-	71,648.00-	0.00	4,083,958.96	644,835.56	0.00

Ref: 83501669532023

ODN: VIM

Dated: 02.11.2023 Page No.: 2

Details of Voucher Paid through this advise (Continued from last page):											
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									
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001353930									

Yours Faithfully, Refinery HO Refinery HO

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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