

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

Ref: 83500883952022  
ODN:  
Dated: 01.11.2022  
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU4983842) (Ref: VIM) -  
We have remitted a sum of Rs.114567658.14 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU4983842 , 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: 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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9030-5300006138/ 1	GJ/22/EPC/167/00270865800000	118,587,576.06	2,009,958.92-	2,009,959.00-	<b>0.00</b>	114,567,658.14	18,089,630.26	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000140373						

Yours Faithfully,  
Refinery HO  
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