

GSTIN: 24AAECM7627A1ZT

5th floor, 1, Megha House, Vodafone

Ahmedabad (GJ)-380051

Ref: 83500948442022

Dated: 11.11.2022

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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU6376608) (Ref: VIM) -

We have remitted a sum of Rs.40242674.92 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU6376608 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	
GST RATE	MATERIAL	TEXT							
9030-5300006644/ 1	GJ/22/EPC/91/00270865800000	25,946,710.00	439,774.74-	439,775.00-	0.00	25,067,160.26	3,957,972.74	0.00	
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000147452							
9030-5300006645/ 1	GJ/22/EPC/104/00270865800000	8,087,258.48	137,072.18-	137,072.00-	0.00	7,813,114.30	1,233,649.60	0.00	
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