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

Ref: 83500835632022

Dated: 20.10.2022

Page No.:

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU3600309) (Ref: VIM) - We have remitted a sum of Rs.415966482.67 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU3600309, 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

GSTIN: 24AAACI1681G1ZV Place of Supply: Business Place: 310G

335,665.00-Amt./Labour 0.00 Cess TCS 59,689,949.14 6,041,969.00 **GST Tax Amt** 378,036,344.12 37,930,138.55 **Net Amount** Deduction \*\* 0.00 0.00 6,632,217.00-671,330.00-TDS Amt. 6,632,216.58-671,329.88-GST TDS. DP:2000131263 391,300,777.70 39,608,463.43 Gross Amt. TEXT <u>×</u> 9030-5300005841/ 1GJ/22/EPC/96/00271031000000 9030-5300005840/ 1/GJ/22/EPC/76/00271031000000 Bill/ Purchase Order No. SAC\_WORK CONTRACT Details of Voucher Paid through this advise: MATERIAL SERVICE Voucher No. **GST RATE** 18.00

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