

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

Ref: 83501858692023  
ODN: VIM  
Dated: 24.11.2023  
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Dear Sir/ Madam,

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTZ6176648) (Ref: VIM) -**

We have remitted a sum of Rs.77050918.26 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTZ6176648 , 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

**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						
9030-5300009239/ 1	GJ2023100066/0027368587000 00	79,754,459.76	1,351,770.50-	1,351,771.00-	<b>0.00</b>	77,050,918.26	12,165,934.54	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001425665						

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