

GSTIN: 24AAECM7627A17T

MEGHA ENGINEERING &
5th floor, 1, Megha House,
corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Ref: 83500841472022
ODN:
Dated: 21.10.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU3754191) (Ref: VIM) -

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						
9030-5300005910/	1 GJ/22/EPC/79/00273685870000	68,929,078.00	1,168,289.46-	1,168,289.00-	0.00	66,592,499.54	10,514,605.12	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000133497						
9030-5300005916/	1 GJ/22/EPC/101/00273685870000	19,687,035.83	333,678.58-	333,679.00-	0.00	19,019,678.25	3,003,107.16	0.00
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