

ENG-RA-09

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTURE
5th floor 1, Megha House, Vodafone
Corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Ref: 83500000822023
ODN: VIM
Dated: 03.04.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW4891910) (Ref: VIM) -
We have remitted a sum of Rs.2516087.51 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW4891910, 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						
9030-53C0012009/ 1	GJ/22/EPC/195/002708658000000	2,604,371.39	44,141.88-	44,142.00-	0.00	2,516,087.51	397,277.00	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000436452						

Yours Faithfully,
Refinery HO

Ref: 83500C 222023
ODN: VIM
Dated: 03.04.2023
Page No.: 1

Refinery HO

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