

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

Ref: 83500077852023  
ODN: VIM  
Dated: 11.04.2023  
Page No.: 1

Dear Sir/ Madam,

**- Remittance through "E-Payment (RTGS/NEFT/ActTrfr)" (No.: CTW6168783) (Ref: VIM) -**  
We have remitted a sum of Rs.143618837.81 through E-Payment (RTGS/NEFT/ActTrfr) to your bank account vide Bank Ref: CTW6168783 , 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	
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>							
9030-5E00000023/ 1	GJ/22/EPC/220/00270865800000	70,966,159.22	1,202,816.26-	1,202,816.00-	<b>0.00</b>	68,560,526.96	10,825,346.32	0.00	
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000494713							
9030-5E00000024/ 1	GJ/22/EPC/205/0027368587000	77,691,935.31	1,316,812.46-	1,316,812.00-	<b>0.00</b>	75,058,310.85	11,851,312.16	0.00	
Continued to page.....									<b>2</b>

Details of Voucher Paid through this advise (Continued from last page):									
Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess	
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>							
	00								
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000493886							

Yours Faithfully,  
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 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