

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

Ref: 83500247512022  
ODN:  
Dated: 27.06.2022  
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Dear Sir/ Madam,

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTS8892496) (Ref: VIM) -**

We have remitted a sum of Rs.99510646.47 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTS8892496 , 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: 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
GST RATE	MATERIAL	TEXT					TCS Amt.
9030-5300002401/ 1	GJ/22/EPC/38/0027086580000000	5,164,601.13	88,283.78-	88,283.78-	0.00	4,988,033.57	794,554.02
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000031278					0.00
9030-5300002402/ 1	GJ/22/EPC/39/0027086580000000	97,868,546.10	1,672,966.60-	1,672,966.60-	0.00	94,522,612.90	15,056,699.40
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000031277					0.00

Yours Faithfully,

Ref: 8350024/312022

ODN:

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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