

SUP-ADV-01

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

Ref: 83500193382022
ODN:
Dated: 08.06.2022
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTS6600894) (Ref: 9030 VIM) -
We have remitted a sum of Rs.271440845.41 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTS6600894 , 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: 24AAAC1681G2ZU

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.
GST RATE	MATERIAL	TEXT						
9030-5300001784/ 1	GJ/22/EPC/23/002708658000000 0	281,049,370.92	4,804,262.76-	4,804,262.75-	0.00	271,440,845.41	43,238,364.76	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000019186						

Yours Faithfully,
Refinery HO
Refinery HO

Ref: 835001-32022

ODN:

Dated: 08.06.2022

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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