

CON-RA-07

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

Ref: 83501607612022
ODN: VIM
Dated: 23.02.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV9719519) (Ref: VIM) -

We have remitted a sum of Rs. 10201207.28 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV9719519, 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
9030-5300010501/ 1	GJ/22/EPC/165/00270865800000	TEXT 10,715,677.94	181,621.66-	181,622.00-	60,416.00	10,201,207.28	1,634,594.94	90,811.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000282149						
** LAND CHARGES: DEC-2022 TO JAN-2023				60416.00				

Yours Faithfully,
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