

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

Ref: 83500487492022
ODN:
Dated: 25.08.2022
Page No.: 1

Dear Sir Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT6402468) (Ref: 9030 VIM) -
We have remitted a sum of Rs.32950994.18 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT6402468, 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./Labour Cess
GST RATE	MATERIAL	TEXT						
9030-5300004140/ 1	GJ/22/EPC/62/00273685870000 0	34,107,169.42	578,087.62-	578,087.62-	0.00	32,950,994.18	5,202,788.56	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000068270						

Yours Faithfully,
Refinery HO
Refinery HO