

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

Ref: 83500378862023
ODN: VIM
Dated: 19.05.2023
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTX0879810) (Ref: VIM) -

We have remitted a sum of Rs.30619636.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTX0879810 , 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
GST RATE	MATERIAL	TEXT						
9030-5300001358/ 18.00	1 GJ/23/EPC/5/002736858700000 SAC_WORK CONTRACT SERVICE	3,039,471.90 VIM DP:2000676676	51,516.48-	51,516.00-	0.00	2,936,439.42	463,648.26	0.00
9030-5300001359/ 18.00	1 GJ/23/EPC/5/002736858700000 SAC_WORK CONTRACT SERVICE	28,654,536.70 VIM DP:2000676676	485,670.12-	485,670.00-	0.00	27,683,196.58	4,371,031.02	0.00

Yours Faithfully,

Ref. 0330003/0002023

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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