

GSTIN: 21AAECM7627A1ZZ

MEGHA ENGINEERING AND

2ND FLOOR, PLOT 297, NIGA

OPPOSITE TO MADHUBAN KALYAN MANDAP.

SAHEED NAGAR, BHUBHANESHWAR, KH

BHUBANESWAR (OR)-751002

Ref: 83501745752022

ODN: VIM

Dated: 16.03.2023

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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW2544481) (Ref: VIM) -

We have remitted a sum of Rs.490000000.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW2544481 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: 15OR Place of Supply: GSTIN: 21AAAC1681G6ZW

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						
0070-4100014826/ 1	HIGHVALUE	490,000,000.00	0.00	0.00	0.00	490,000,000.00	0.00	0.00
0.00	NIL	HIGH VALUE II VIM						
		DP:2000298924						

Yours Faithfully,
Refinery HO
Refinery HO

REL. 03001143132022

ODN: VIM

Dated: 16.03.2023

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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

Yours Faithfully,
Refinery HO
Refinery HO

RBI. 0330 / 43 / 02022

ODN: VIM

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