ENG-RA-08

Ref: 83501826932022

ODN: VIM

Dated: 29.03.2023 Page No.:

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

Dear S r/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW4216188) (Ref. VIM) -

We have remitted a sum of Rs. 10563444.26 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref. CTW4216188, as per the following details: Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD

MICR/I=SC No. SBIN0013039/\*\*\*\*\*39 Accourt Number: \*\*\*\*\*7053

Business Place: 15GJ Place of Supply: GJ

GSTIN: 24AAACI1681G2ZU

Details of Voucher	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						
9030-5300011807/	9030-5300011807/ 1 GJ/22/EPC/194/0027086580000 10,934,091.86	10,934,091.86	185,323.60-	185,324.00-	0.00	10,563,444.26	1,667,912.32	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000436454						

Yours Faithfully, Refinery HO

Refinery HO

Please submit your GST Registration No. for each State / UT along with e-mail addres for updating SAP Masters, Please Ignore If Already Submitted.
It's a computer generated statement and hence requires no signature

Ref: 835018 ODN: VIM Dated: 29.03.2023 Page No.: