

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.	GST RATE	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
9030-5300001858/ 1	18.00	1 GJ/23/EPC/6/002736858700000	3,039,471.90	51,516.48-	51,516.00-	0.00	2,936,439.42	463,648.26	0.00
		SAC_WORK CONTRACT SERVICE	VIM DP:2000676784						
9030-5300001859/ 1	18.00	1 GJ/23/EPC/5/002736858700000	28,654,536.70	485,670.12-	485,670.00-	0.00	27,683,196.58	4,371,031.02	0.00
		SAC_WORK CONTRACT SERVICE	VIM DP:2000676676						

Yours Faithfully,

KRI. 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