

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

Ref: 83501159722022
ODN: VIM
Dated: 14.12.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV0559571) (Ref: VIM) -

We have remitted a sum of Rs.33678732.68 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV0559571, 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: 310G Place of Supply: GJ GSTIN: 24AAACI1681G1ZV

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						
9030-5300007890/	1GJ/22/EPC/122/00271031000000	35,189,396.12	596,430.44-	596,430.00-	19,588.00	33,678,732.68	5,367,873.98	298,215.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000195215						
** LAND CHARGES FOR THE MONTH OF OCT-22			19588.00					

Yours Faithfully,