

ENG-RA-02

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

Ref: 83500088642023
ODN: VIM
Dated: 12.04.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW6223735) (Ref: VIM) -

We have remitted a sum of Rs.3594754.95 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW6223735 , 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							
9030-5300012310/ 1	GJ/22/EPC/176/00271031000000	3,821,450.84	64,770.36-	64,770.00-	97,155.53	3,594,754.95	582,933.18	0.00	
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2000437932							
**	27103100 SD@3% OF RA	97155.53							

Yours Faithfully,

Ref: 83500042023
ODN: VIM
Dated: 12.04.2023
Page No.: 1

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