

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

Ref: 83500331762022
ODN:
Dated: 15.07.2022
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTT1475076) (Ref: 9030 VIM) -

We have remitted a sum of Rs.1851441.46 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTT1475076 , 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: GSTIN: 24AAACI1681G2ZU

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.
GST RATE	MATERIAL	TEXT						
9030-5300003159/ 1	GJ/22/EPC/40/00273685870000 0	1,934,083.98	33,061.26-	33,061.26-	16,520.00	1,851,441.46	297,551.38	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000036014						
	** LAND RENT CHARGES INCLUSIVE OF GST			16520.00				

Yours Faithfully,
Refinery HO
Refinery HO

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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