

ENG- RA-13

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

Ref: 83501658542022
ODN: VIM
Dated: 01.03.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTW0526183) (Ref: VIM) -

We have remitted a sum of Rs.16578749.43 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTW0526183 , 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: 24AAAAC1681G2ZU

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						
9030-5300010713/ 1	GJ/22/EPC/171/0027368587000 00	17,160,459.67	290,855.24-	290,855.00-	0.00	16,578,749.43	2,617,697.24	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:200030303629						

Yours Faithfully,
Refinery HO

Ref: 8350165042022
ODN: VIM
Dated: 01.03.2023
Page No.: 1

Refinery HO

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