

SUP-RA-12

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

Ref: 83501539542022
ODN: VIM
Dated: 13.02.2023
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV8382824) (Ref: VIM) -

We have remitted a sum of Rs.83867535.55 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV8382824 , 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: 24AAAC1681G2ZU

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						
9030-5300310030/ 1	GJ/22/EPC/141/00270865800000	86,810,255.81	1,471,360.26-	1,471,360.00-	0.00	83,867,535.55	13,242,242.42	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF LONG-DISTANCE	VIM DP:2000246796						

Yours Faithfully,
Refinery HO

Ref: 8350-42022
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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