

SUP-RA-06

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

Ref: 83500713802022
ODN:
Dated: 03.10.2022
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU1326900) (Ref: VIM) -

We have remitted a sum of Rs.14645505.60 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU1326900 , 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: 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						
9030-5300005217/ 1	GJ/22/EPC/83/002708658000000 0	15,159,383.30	256,938.70-	256,939.00-	0.00	14,645,505.60	2,312,448.30	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	G2						

Yours Faithfully,
Refinery HO

Ref: 835007 020222

ODN:

Dated: 03.10.2022

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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