

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

Ref: 83501093572022  
ODN:  
Dated: 05.12.2022  
Page No.: 1

Dear Sir/ Madam,

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU9269579) (Ref: VIM) -**

We have remitted a sum of Rs. 18551243.95 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU9269579 , 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: 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./Labour Cess
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9030-5300007453/ 1	GJ/22/EPC/117/0027368587000 00	19,202,164.37	325,460.42-	325,460.00-	<b>0.00</b>	18,551,243.95	2,929,143.72	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000181388						

Yours Faithfully,  
Refinery HO  
Refinery HO