

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

Ref: 83501377702022
ODN: VIM
Dated: 17.01.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV5049776) (Ref: VIM) -
We have remitted a sum of Rs.22715350.18 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV5049776 , 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: 310G Place of Supply: GJ GSTIN: 24AAAC1681G1ZV

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						
9030-5300009036/ 1	GJ/22/EPC/123/00271031000000	23,512,380.10	398,514.92-	398,515.00-	0.00	22,715,350.18	3,586,634.26	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000246262						

Yours Faithfully,
Refinery HO
Refinery HO