

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

Ref: 83500660172023
ODN: 10-27103100-HOLD
Dated: 20.12.2023
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CT000HTYC6) (Ref: 10-27103100-HOLD) -

We have remitted a sum of Rs.2261394.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CT000HTYC6 , 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: 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
GST RATE	MATERIAL	TEXT						
9030-8350059673/ 1	VIM/0027103100/00090	2,261,394.00	0.00	0.00	0.00	2,261,394.00	0.00	0.00
0.00	NIL							

Yours Faithfully,
Gujarat Refinery
Gujarat Refinery

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ODN:

10-27103100-HOLD

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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