

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

Ref: 83501202452022  
ODN: VIM  
Dated: 21.12.2022  
Page No.: 1

Dear Sir/ Madam,

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV1560034) (Ref: VIM) -**

We have remitted a sum of Rs.23895403.28 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV1560034, 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: 24AAACI1681G1ZV

**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>						
9030-5300008054/ 1	GJ/22/EPC/120/00271031000000	24,733,838.88	419,217.60-	419,218.00-	0.00	23,895,403.28	3,772,958.48	0.00
18.00	GALVANISED PIPE OF IRON FOR OIL OR GAS	VIM DP:2000204137						

Yours Faithfully,  
Refinery HO  
Refinery HO