

2047 ENQ-RA-09

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

Ref: 83500429562023
ODN: VIM
Dated: 29.05.2023
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTX1974599) (Ref: VIM) -
We have remitted a sum of Rs.78375079.80 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTX1974599 , 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	
9030-5300002211/ 18.00	1 GJ/287EPC/3/0027103100000000 GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	88,592,121.66 VIM DP:2000695111	1,501,561.38-	1,501,561.00-	7,213,919.48	78,375,079.80	13,514,052.46	0.00	
** BALANCE SD @ 3%				7213919.48					

Yours Faithfully,
Refinery HO

REF. 03300429306063

ODN: VIM

Dated: 29.05.2023

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Refinery HO

Please submit your GST Registration No. for each State / UT along with e-mail addres for updating SAP Masters,Please Ignore If Already Submitted.
It's a computer generated statement and hence requires no signature