

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

Ref: 83501097382022
ODN:
Dated: 05.12.2022
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU9299296) (Ref: VIM) -

We have remitted a sum of Rs.14793284.39 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTU9299296, 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
GST RATE	MATERIAL	TEXT						
9030-5300007459/ 1	GJ/22/EPC/119/002736858700000	15,483,589.11	262,433.72-	262,434.00-	34,220.00	14,793,284.39	2,361,903.42	131,217.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000180856						
	** LAND RENT RECOVERY WITH GST			16520.00				
	** PENALTY DUE TO NON OBSERVATION OF SAFETY NORMS			17700.00				

Yours Faithfully,

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Refinery HO

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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