GSTIN: 24AAECM7627A1ZT MEGHA ENGINEERING AND INFRASTRUCTUR 5th floor,1,Megha House,vodafone

corporate, Prahlad Nagar Ahmedabad (GJ)-380051

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV6123580) (Ref: VIM) -

We have remitted a sum of Rs.44730995.62 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV6123580 , 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 | | | | | | | |
| 9030-5300009362/ | 1 GJ/22/EPC/145/0027368587000 00 | 46,317,603.76 | 785,044.14 | - 785,044.00- | 16,520.00 | 44,730,995.62 | 7,065,397.18 | 0.00 | |
| 18.00 | SAC_WORK CONTRACT SERVICE | | | | | | | | |
| ** LAND RENT RECOVERY WITH GST | | | | 16520.00 | | | | | |

Yours Faithfully, Refinery HO

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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