

GSTIN: 24AAECM7627A1ZT  
MEGHA ENGINEERING AND INFRASTRUCTUR  
( )-

Ref: 83502129302023  
ODN: VIM  
Dated: 27.12.2023  
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT000MGJY2 -

We have remitted a sum of Rs.25547230.91 through E-Payment (RTGS/NEFT/ActTfr) to your bank account 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
GST RATE	MATERIAL	TEXT						
9030-5300010220/ 1	GJ2023100094/00271031000000	26,443,624.95	448,197.04-	448,197.00-	0.00	25,547,230.91	4,033,773.30	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001518463						

Yours Faithfully,  
Refinery HO  
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