GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

()-

Ref: 83503573342024

ODN: VIM

Dated: 05.11.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN24110560366864 -

We have remitted a sum of Rs.52268582.77 through E-Payment (RTGS/NEFT/ActTfr) to your bank account as per the following details: **Bank Details:** 

Bank Name: CANARA BANK Bank City: SECUNDERABAD CANTONMENT Bank Branch: IND FIN BRANCH, SECUNDERABAD

MICR/IFSC No. CNRB0002657/\*\*\*\*\*57

Account Number: \*\*\*\*\*\*5580

Business Place: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

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>	MATERIAL	TEXT						
9030-5300007420/	1 GJ2024100109/0027368587000 00	61,094,218.63	931,945.70-	931,946.00-	6,443,996.16	52,268,582.77	9,319,457.08	517,748.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002561894						
** POWER SUPPLY RECOVERY				1250000.00				

Ref: 83503573342024

ODN: VIM

Dated: 05.11.2024 Page No.: 2

Details of Voucher Paid through this advise (Continued from last page):											
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									
**	** LAND RECOVERY CHARGES WITH GST										
**	** MA@10% & INT@7.7% FROM 08.10.24 TO 04.11.24										

Yours Faithfully, Refinery HO Refinery HO

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For VIM related payments: kindly visit e-vidit portal or use Indu-Chatbot at https://apps.indianoil.in/VIM for further details

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