GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

()-

Ref: 83504481012024

ODN: VIM

Dated: 02.01.2025 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN325002167367 -

We have remitted a sum of Rs.2645103.29 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						
9030-5300009312/	1 GJ2024100165/0027086580000 00	13,021,856.86	198,638.50-	198,638.00-	9,979,477.07	2,645,103.29	1,986,384.94	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002770112						
** MOB ADV@10%+ INT@7.8% 17.12.2024 TO 28.12.2024			2.2024	609357.25				

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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									
**	** PRD FOR 1 WEEK DELAY										
**	** MOB ADV@10%+ INT@7.8% 17.12.2024 TO 28.12.2024										

Yours Faithfully, Refinery HO Refinery HO

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