

GSTIN: 21AAECM7627A1ZZ  
MEGHA ENGINEERING AND  
( )-

Ref: 83503155322023  
ODN: VIM  
Dated: 19.03.2024  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00CFXGC6 -

We have remitted a sum of Rs.29639296.82 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: 15OR Place of Supply: OR GSTIN: 21AAACI1681G6ZW

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						
9070-5300007632/ 1	OR2023100031/002712712700000	30,679,272.48	519,987.66-	519,988.00-	0.00	29,639,296.82	4,679,889.02	0.00
18.00	SAC_WORK CONTRACT SERVICE	O2						

Yours Faithfully,  
Refinery HO  
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Page No.: 1

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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 address for updating SAP Masters, Please Ignore If Already Submitted.**

It's a computer generated statement and hence requires no signature