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

corporate, Prahlad Nagar Ahmedabad (GJ)-380051 Ref: 83500329472024 ODN: 10-27103100HOLDR

Dated: 06.08.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN524229619223) (Ref: 10-27103100HOLDR) -

We have remitted a sum of Rs.9650000.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN524229619223, 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: Place of Supply: GSTIN:

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							
9030-8350019110/ 8	VIM/0027103100/00200	9,650,000.00	0.00	0.00	0.00	9,650,000.00	0.00	0.00	
0.00	NIL	PENALTY AGAINST SAFETY VIOLATION							

Yours Faithfully, Gujarat Refinery

Ref: 83500329472024

ODN:

10-27103100HOLDR

Dated: 06.08.2024 Page No.: 1

Gujarat	Refinery		

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