

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
()-

Ref: 83504121442024
ODN: VIM
Dated: 09.12.2024
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN424344371249 -

We have remitted a sum of Rs.390771.25 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

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						
9030-5300008617/ 1	GJ2024100140/002736858700000	441,675.82	6,737.42-	6,737.00-	37,430.15	390,771.25	67,374.28	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002688126						
** MA@10% & INT@7.7% FROM 29.11.2024 TO 2.12.2024				37430.15				

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

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