

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
()-

Ref: 83502904412023
ODN: VIM
Dated: 29.02.2024
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN24030105890846 -

We have remitted a sum of Rs.35540222.59 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						
9030-5300012454/ 1	GJ2023100133/002736858700000	40,169,982.89	612,762.46-	612,762.00-	3,404,235.84	35,540,222.59	6,127,624.52	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001726447						
	** 10% MOBI ADV RECOVERY-7.7% 01.02.24-27.02.24			3404235.84				

Yours Faithfully,
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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