

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTURE
5th floor, 1, Megha House, Vodafone
corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Ref: 83500719932021
ODN:
Dated: 25.02.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN122056370739 -
We have remitted a sum of Rs.49617805.74 through E-Payment (RTGS/NEFT/ActTfr) to your bank account as per the following details:

Bank Details:

Bank Name: UNION BANK OF INDIA Bank City: MEDCHAL-MALKAJGIRI Bank Branch: BALANAGAR
MICR/IFSC No. UBIN0800571/*****71
Account Number: *****9183
Business Place: 15GJ Place of Supply: 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.
GST RATE	MATERIAL	TEXT						
9030-5300009245/ 1	GUJJ/439/002708658000000	51,374,188.00	878,191.26-	878,191.00-	0.00	49,617,805.74	7,903,721.16	0.00
18.00	SAC_WORK CONTRACT SERVICE	GJ						

Yours Faithfully,
Indian Oil Corporation Ltd.
Gujarat Refinery

Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.