

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
()-

Ref: 83501457252024
ODN: VIM
Dated: 02.07.2024
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00FSESG7 -

We have remitted a sum of Rs.2131876.48 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: 310G Place of Supply: GJ GSTIN: 24AAACI1681G1ZV

| 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 | | | | | | |
| 9030-5300002959/ 1 | GJ2024100034/00271031000000 | 6,313,804.88 | 96,312.28- | 96,312.00- | 3,989,304.12 | 2,131,876.48 | 963,122.78 | 0.00 |
| 18.00 | SAC_WORK CONTRACT SERVICE | VIM DP:2002171893 | | | | | | |
| | ** M.A @ 10 % +INT@7.80% FOR 21.06.2024 TO 01.07.2024 | | | 3454235.91 | | | | |
| | ** M.A @ 10 % +INT@7.80% FOR 21.06.2024 TO 01.07.2024 | | | 535068.21 | | | | |

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