

GSTIN: 21AAECM7627A1ZZ
MEGHA ENGINEERING AND
()-

Ref: 83501727992024
ODN: VIM
Dated: 17.07.2024
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00GGJCI5 -

We have remitted a sum of Rs.14959410.35 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: 15OR Place of Supply: OR GSTIN: 21AAACI1681G6ZW

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						
9070-5300002297/ 1	OR2024100008/002712712700000	15,484,302.15	262,445.80-	262,446.00-	0.00	14,959,410.35	2,362,012.22	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002236410						

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