

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

Ref: 83500837772023
ODN: 03-GST REFUND
Dated: 18.03.2024
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN124078943355) (Ref: 03-GST REFUND) -

We have remitted a sum of Rs.3226684.86 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN124078943355 , 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: Place of Supply: GSTIN:

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						
9030-4300014277/ 1	5300012877/2023	3,226,684.86	0.00	0.00	0.00	3,226,684.86	0.00	0.00
0.00	NIL	GST withheld- 4300014200/9030/ 2023						

Yours Faithfully,
Gujarat Refinery

Gujarat Refinery

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