Half Rebsert > RA-O+ (const)

Ref: 83500052932022

Dated: 26.04.2022

Page No.:

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

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTS1024056 - We have remitted a sum of Rs.6000000.00 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

Place of Supply: GSTIN: 24AAACI1681G1ZV Business Place: 310G

0.00 TCS Amt. **GST Tax Amt** 0.00 6,000,000,00 **Net Amount** Deduction \*\* 0.00 0.00 TDS Amt. 0.00 GST TDS. RA01 EIC HOLD 6,000,000.00 10-27086580 Gross Amt. 10-27086580 FAIL/27086580 Bill/ Purchase Order No. Details of Voucher Paid through this advise: MATERIAL Ħ 9030-1100120296/ 1 Voucher No. **GST RATE** 0.00

Indian Oil Corporation Ltd. **Gujarat Refinery** Yours Faithfully,

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

Ref: 83500765012021

ODN

Dated: 11.03.2022

Page No.:

GSTIN: 24£AECM7627A1ZT MEGHA ENGINEERING AND INFRASTRUCTUR 5th floor, 1, Megha House, vodafone corporate, Prahlad Nagar Ahmedabac (GJ)-380051

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTR5403173 -

We have remitted a sum of Rs.52105467.84 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

Place of Supply: GSTIN: 24AAACI16B1G1ZV Account Number: \*\*\*\*\*7053 Business Place: 310G

0.00 TCS Amt. **GST Tax Amt** 0.00 52,105,467.84 Net Amount Deduction \*\* 0.00 0.00 TDS Amt. 0.00 GST TDS. 52,105,467.84 10-27086580 Gross Amt. RA01 TEXT 10-27086580 FAIL/27086580 Bill/ Purchase Order No. Details of Voucher Paid through this advise: MATERIAL 불 9030-1100120296/ 3 Voucher No. **GST RATE** 0.00

Indian Oil Corporation Ltd. Yours Faithfully, **Gujarat Refinery** 

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