GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

()-

Ref: 83502861882024

ODN: VIM

Dated: 25.09.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN124269058326 -

We have remitted a sum of Rs.691242.86 through E-Payment (RTGS/NEFT/ActTfr) to your bank account as per the following details: **Bank Details:** 

Dank 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: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
<b>GST RATE</b>	MATERIAL	TEXT						
9030-5300005738/	1 GJ2024100095/0027086580000 00	3,015,587.89	46,000.50-	46,000.00-	2,232,344.53	691,242.86	460,004.94	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002462203						
** MA@10% INT@7.8% FROM 29.08.24-24.09.24				1976786.23				

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Dated: 25.09.2024 Page No.: 2

Details of Voucher Paid through this advise (Continued from last page):												
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										
**	** MA@10% INT@7.8% FROM 29.08.24-24.09.24						·					

Yours Faithfully, Refinery HO Refinery HO

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 addres for updating SAP Masters, Please Ignore If Already Submitted.

It's a computer generated statement and hence requires no signature