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

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CT00CRYGD7) (Ref: VIM) -
We have remitted a sum of Rs.56763190.31 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CT00CRYGD7 , 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: 15GJ   Place of Supply: GJ   GSTIN: 24AAACI1681G2ZU

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**						
9030-5300013711/ 1	GJ2023100156/002736858700000	65,594,196.18	1,000,589.44-	1,000,589.00-	**6,273,944.43**	56,763,190.31	10,005,894.34	555,883.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001814330						
	** POWER CHARGES- RA-23-CONST SERV			200000.00				
	** INTT @7.7% FROM 01-04-2024-03.04.24 MOB ADV @ 10%,			498594.25				
						Continued to page......		**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						
	** INTT @7.7% FROM 01-04-2024-03.04.24 MOB ADV @ 10%,			5558830.18				
	** LAND RENT WITH GST- RA-23			16520.00				

Yours Faithfully,
Refinery HO
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 addres for updating SAP Masters,Please Ignore If Already Submitted.

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