GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

()-

Ref: 83500045742024

ODN: VIM

Dated: 02.04.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00CRGLB4 -

We have remitted a sum of Rs.41531697.94 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: 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
GST RATE	MATERIAL	TEXT						
9030-5300013657/ 1	1 GJ2023100148/0027368587000 00	52,315,722.14	798,036.44-	798,036.00-	9,187,951.76	41,531,697.94	7,980,364.40	0.00
18.00	SAC_MAINTENANCE, REPAIR AND INSTALLATION (EXCEPT CONSTRUCTIO	VIM DP:2001788938						
** MOB ADV@10% INT@7.7% FROM 14.3.24 TO 1.4.24				4754415.99				

Ref: 83500045742024

ODN: VIM

Dated: 02.04.2024 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										
**	** MOB ADV@10% INT@7.7% FROM 14.3.24 TO 1.4.24											

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