

GSTIN: 24AAECM7627A1ZT  
MEGHA ENGINEERING AND INFRASTRUCTUR  
( )-

Ref: 83503999172024  
ODN: VIM  
Dated: 02.12.2024  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN24120266789341 -

We have remitted a sum of Rs.12768214.03 through E-Payment (RTGS/NEFT/ActTfr) to your bank account 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: 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						
9030-5300008384/ 1	GJ2024100141/002736858700000	16,512,667.41	251,888.14-	251,888.00-	3,240,677.24	12,768,214.03	2,518,881.46	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002688121						
	** MA@10% & INT@7.7% FROM 21-11-2024 TO 28-11-2024			1399378.50				
	** MA@10% & INT@7.7% FROM 21-11-2024 TO 28-11-2024			1841298.74				

Yours Faithfully,

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Page No.: 1

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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 address for updating SAP Masters, Please Ignore If Already Submitted.**

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