GSTIN: 24AAECM7627A1ZT

MEGHA ENGINEERING AND INFRASTRUCTUR

()-

Ref: 83504101122024

ODN: VIM

Dated: 06.12.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN24120667919027 -

We have remitted a sum of Rs.49867336.78 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

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						
9030-5300008536/	1 GJ2024100151/0027368587000 00	57,402,711.45	875,634.58-	875,635.00-	5,784,105.09	49,867,336.78	8,756,345.84	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002707883						
** MA@10% & INT@7.7% FROM 29.11.2024 TO 2.12.2024				4864636.57				

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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@7.7% FROM 29.11.2024 TO 2.12.2024											

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