GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
5th floor,1,Megha House,vodafone
corporate Prablad Nagar

corporate, Prahlad Nagar Ahmedabad (GJ)-380051

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN124277807710) (Ref: HOLD - 27086580) -

Ref: 83500469722024

Dated: 24.09.2024

Page No.:

ODN: HOLD - 27086580

We have remitted a sum of Rs.2500000.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN124277807710, 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: Place of Supply: GSTIN:

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						
9030-8350007813/ 1	9030 VIM/0027086580/00000	1,500,000.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00
0.00	NIL	Internet Payment to Vendor- 0013261084						
9030-8350007813/ 2	9030 VIM/0027086580/00000	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00

Ref: 83500469722024 ODN: HOLD - 27086580

Dated: 24.09.2024 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									
0.00	NIL	Internet Payment									
		to									
		Vendor-									
		0013261084									

Yours Faithfully, Gujarat Refinery Gujarat Refinery

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