

GSTIN: 21AAECM7627A1ZZ
MEGHA ENGINEERING AND
()-

Ref: 83504859832024
ODN: VIM
Dated: 24.01.2025
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00MNDAO0 -

We have remitted a sum of Rs.36842398.90 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: 15OR Place of Supply: OR GSTIN: 21AAACI1681G6ZW

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						
9070-5300006802/ 1	OR2024100091/002712712700000	38,135,114.78	646,357.88-	646,358.00-	0.00	36,842,398.90	5,817,220.90	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002917515						

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

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