

GSTIN: 24AAECM7627A1ZT  
MEGHA ENGINEERING AND INFRASTRUCTUR  
( )-

Ref: 83500656592024  
ODN: VIM  
Dated: 09.05.2024  
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00DXUEE8 -

We have remitted a sum of Rs.10454582.83 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

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						
9030-5300001253/ 1	GJ2023100165/002736858700000	15,894,803.52	242,463.10-	242,463.00-	4,955,294.59	10,454,582.83	2,424,631.04	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001841040						
	** MOB ADV@10%			1347017.24				
	** INT@7.7% FROM 24.04.24 TO 08.05.24			3608277.35				

Yours Faithfully,

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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