GSTIN: 10AAECM7627A2Z1 MEGHA ENGINEERING AND

()-

Ref: 83503653172024

ODN: VIM

Dated: 08.11.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00JYITN7 -

We have remitted a sum of Rs.35104305.93 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: 230B Place of Supply: BH GSTIN: 10AAACI1681G1Z4

Details of Voucher F Voucher No.	Paid through this advise: Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
9020-5300004290/ 1	BR2024100030/002752123600 000	43,343,985.42	672,385.70-	672,386.00-	6,894,907.79	35,104,305.93	6,611,794.38	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002625318						
** MA@10% INT@7.8% FROM 18.10.24-07.11.24				3673219.10				
							Continued to	page 2

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Dated: 08.11.2024 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										
** MA@10% INT@7.8% FROM 18.10.24-07.11.24				3221688.69								

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