

GSTIN: 24AAECM7627A1ZT
MEGHA ENGINEERING AND INFRASTRUCTUR
5th floor, 1, Megha House, Vodafone
Corporate, Prahlad Nagar
Ahmedabad (GJ)-380051

Ref: 83500402412024
ODN: 10-27103100HOLDR
Dated: 05.09.2024
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN24090646617156) (Ref: 10-27103100HOLDR) -

We have remitted a sum of Rs.108800120.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN24090646617156 , 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:

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						
9030-8350027274/ 2	VIM/0027103100/00010	108,800,120.00	0.00	0.00	0.00	108,800,120.00	0.00	0.00
0.00	NIL	M.A @ 10 % +INT @7.80% FOR 02.7.2024 TO 15.7.2024						

Yours Faithfully,
Gujarat Refinery

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

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