

Ref: 83500469722024
ODN: HOLD - 27086580
Dated: 24.09.2024
Page No.: 1

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						
9030-8350007813/ 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
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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