

GSTIN: 24AAECM7627A1ZT

5th floor, 1, Megha House, vodafone

Ahmedabad (GJ)-380051

ODN:

Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTU3600309) (Ref: VIM) -

Bank Details:

MICR/IFSC No. SBIN0013039/*****39

Business Place: 310G Place of Supply: GSTIN: 24AAACI1681G1ZV

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						
9030-5300005840/ 1	GJ/22/EPC/767002710310000000	39,608,463.43	671,329.88-	671,330.00-	0.00	37,930,138.55	6,041,969.00	335,665.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000131263						
9030-5300005841/ 1	GJ/22/EPC/96/0027103100000000	391,300,777.70	6,632,216.58-	6,632,217.00-	0.00	378,036,344.12	59,689,949.14	0.00
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