

Ref: 83500824942023  
ODN: VIM  
Dated: 24.07.2023  
Page No.: 1

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTX9487102 -**

**Bank Details:**

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

Business Place: 230B      Place of Supply: BH      GSTIN: 10AAACI1681G1Z4

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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9020-5300001923/ 1	BH/23/EPC/21/00275212360000	2,916,699.48	49,435.58-	49,436.00-	<b>517,762.42</b>	2,275,347.48	444,920.22	24,718.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	BH						
	** LICENSE FEE OF LAND			5322.34				
Continued to page..... 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						
	** DEDUCTION AGAINST ELECTRICITY CONSUMPTION			265262.08				
	** 10% WITH HELD			247178.00				

Yours Faithfully,  
Refinery HO  
Refinery HO

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**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