

Ref: 83500999392023
ODN: VIM
Dated: 16.08.2023
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CTY2675710 -

Bank Details:

Business Place: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

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						
9030-5300005652/ 1	GJ/23/EPC/60/002708658000000	7,123,726.50	120,741.12-	120,741.00-	0.00	6,882,244.38	1,086,670.14	0.00
18.00	SAC_WORK CONTRACT SERVICE							
9030-5300005653/ 1	GJ/23/EPC/61/002708658000000	3,975,093.15	67,374.46-	67,374.00-	0.00	3,840,344.69	606,370.14	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						
18.00	SAC_WORK CONTRACT SERVICE							

Yours Faithfully,
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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