

Ref: 83502101342023
ODN: VIM
Dated: 20.12.2023
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT000IQFJ1 -

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
GST RATE	MATERIAL	TEXT						
9020-5300004551/ 1	BR2023100021/002752123600000	10,138,129.30	171,832.70-	171,833.00-	0.00	9,794,463.60	1,546,494.30	0.00
18.00	SAC_WORK CONTRACT SERVICE							
9020-5300004552/ 1	BR2023100022/002752123600000	6,585,747.56	111,622.84-	111,623.00-	0.00	6,362,501.72	1,004,605.56	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