

Ref: 83501517142022
ODN: VIM
Dated: 08.02.2023
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CTV7892623) (Ref: VIM) -
We have remitted a sum of Rs.24519504.62 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: CTV7892623
Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD
MICR/IFSC No. SBIN0013039/*****39
Account Number: *****7053
Business Place: 15GJ Place of Supply: GJ GSTIN: 24AAAC1681G2ZU

Details of Voucher Paid through this advise:

[illegible]

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 18.00	MATERIAL SAC_WORK CONTRACT SERVICE	TEXT VIM DP:2000272005							

Yours Faithfully,
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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