

GSTIN: 08BMPPB3353M1ZQ
RAHUL ENTERPRISES
NOKHA BIKANER
BIKANER (RJ)-334803

Ref: 83503583752022
ODN:
Dated: 18.07.2022
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN422200378376) (Ref: 1300) -

We have remitted a sum of Rs.447497.95 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN422200378376 , as per the following details:

Bank Details:

Bank Name: ICICI BANK LTD Bank City: NOKHABank Branch: NOKHA
MICR/IFSC No. ICIC0000794/*****94
Account Number: *****0291
Business Place: Place of Supply: GSTIN:

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.
GST RATE	MATERIAL	TEXT						
1300-4300019146/ 4	RJ4317025052/4300019536	500.01-	0.00	0.00	0.00	500.01-	76.28	0.00
18.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED							
1300-4300019147/ 4	RJ4317025053/4300019536	500.01-	0.00	0.00	0.00	500.01-	76.28	0.00
18.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED							
1300-4300019148/ 4	RJ4317025054/4300019536	500.01-	0.00	0.00	0.00	500.01-	76.28	0.00
18.00	SAC_OTHER SERVICES							

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.
GST RATE	MATERIAL	TEXT						
	NOWHERE ELSE CLASSIFIED							
1300-4300019149/ 4	RJ4317025055/4300019536	500.01-	0.00	0.00	0.00	500.01-	76.28	0.00
18.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED							
1300-4300019150/ 4	RJ4317025056/4300019536	500.01-	0.00	0.00	0.00	500.01-	76.28	0.00
18.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED							
1300-4300019536/ 1	1374/1374	449,998.00	0.00	0.00	0.00	449,998.00	0.00	0.00
0.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED	reverse GST withheld amount for F Y 2021-22						

Yours Faithfully,
Marketing Head Office
Marketing Head Office, Mumbai

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