GSTIN: 17ACIPL6776C2ZD

NANGKIEW IRAT SERVO STOCKIST AGENCY

()-

Ref: 83505450592024

ODN: VIM

Dated: 28.02.2025 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00NRVTD3 -

We have remitted a sum of Rs.75022.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account as per the following details:

Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: MARBISU Bank Branch: MAWNGAP

MICR/IFSC No. SBIN0003666/*******66

Account Number: ******8238

Business Place: 750A Place of Supply: AS GSTIN: 18AAACI1681G1ZO

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						
7500-4100172123/ 1	1547	18,620.40	0.00	158.00-	0.00	18,462.40	2,840.40	0.00
18.00	SAC_OTHER SUPPORT SERVICES NOWHERE ELSE CLASSIFIED	VIM DP:2003060192						
7500-4100172124/ 1	1599	70,800.00	0.00	600.00-	0.00	70,200.00	10,800.00	0.00
18.00	SAC_OTHER SUPPORT	VIM						

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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							
	SERVICES NOWHERE ELSE CLASSIFIED	DP:2003078507							
7500-4300154274/ 2	1599/4100172124	10,800.00-	0.00	0.00	0.00	10,800.00-	0.00	0.00	
0.00	SAC_OTHER SUPPORT SERVICES NOWHERE ELSE CLASSIFIED	GST withheld- 4100172124/7500/ 2024							
7500-4300154297/ 2	1547/4100172124	2,840.40-	0.00	0.00	0.00	2,840.40-	0.00	0.00	
0.00	SAC_OTHER SUPPORT SERVICES NOWHERE ELSE CLASSIFIED	GST withheld- 4100172123/7500/ 2024							

Yours Faithfully, Refinery HO 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