## MONTH OF JAN - 2020

| GOODS AND SERVICES TAX PAYMENT RECEIPT                    |   |  |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|--|
| CPIN: 20023300374546 De                                   | posit Date: 20/02/2020 Deposit Time: 11:30:52 e-Scroll: NA    |  |  |  |  |  |  |  |
| Payment Particulars                                       | A   |  |  |  |  |  |  |  |
| CIN: IOBA20023300374546                                   | Name of Bank: INDIAN OVERSEAS BRN: 202002200602455 BANK       |  |  |  |  |  |  |  |
| Details of Taxpayer                                       |   |  |  |  |  |  |  |  |
| GSTIN: 33AAACT2912M1ZG                                    | E-mail Id: Mobile No.: 7XXXXX4044<br>sXXXXXXXXXXXXXQXXXXXXXOm |  |  |  |  |  |  |  |
| Name: TAMIL NADU EX<br>SERVICEMENS CORPORATION<br>LIMITED | Address : XXXXXXXXXX Tamil Nadu,<br>600015                    |  |  |  |  |  |  |  |

Details of Deposit (All Amount in Rs.)

| Government              | Major Head | Minor Head   |          |         |     |        |          |  |
|-------------------------|------------|--|----------|---------|-----|--------|----------|--|
|                         |            | Tax  | Interest | Penalty | Fee | Others | Total    |  |
| Government<br>of India  | CGST(0005) | 18036712   | 0        | 0       | 0   | 0      | 18036712 |  |
|                         | IGST(0008) | 899956   | 0        | 0       | 0   | 0      | 899956   |  |
|                         | CESS(0009) | 0  | 0        | 0       | 0   | 0      | 0        |  |
|                         | Sub-Total  | 18936668   | 0        | 0       | 0   | . 0    | 18936668 |  |
| Tamil Nadu              | SGST(0006) | 18036712   | 0        | 0       | 0   | 0      | 18036712 |  |
| Total Amoun             | t          |  |          |         |     |        | 36973380 |  |
| Total Amount (in words) |            | Rupees Three Crore Sixty-Nine Lakhs Seventy-Three Thousand Three hundred Eighty Only |          |         |     |        |          |  |

Mode of Payment: Internet Banking - INDIAN OVERSEAS BANK

## Notes

- 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
- 2. Payment status will be set as 'Paid' for this transaction.
- 3. This is a system generated receipt.

Tamilnadu EX- Servicemen's Corpn.Ltd.(TEXCO)

Major Paramaswaran Methorial Building Srinagar Colony, Saldapet, Chennai-15