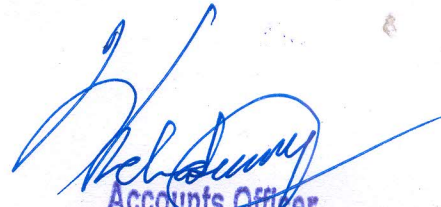


MONTH OF JULY - 2018

| GOODS AND SERVICES TAX PAYMENT RECEIPT | | | | | | | |
|--|------------|---|----------|-------------------------|-------------------------|---------------|----------|
| CPIN: 18083300319984 | | Deposit Date : 20/08/2018 | | Deposit Time : 19:11:09 | | e-Scroll : NA | |
| Payment Particulars | | | | | | | |
| CIN: IOBA18083300319984 | | Name of Bank: INDIAN OVERSEAS BANK | | | BRN: 201808200996494 | | |
| Details of Taxpayer | | | | | | | |
| GSTIN: 33AAACT2912M1ZG | | E-mail Id: sXXXXXXXXXXXX@XXXXXXXXom | | | Mobile No.: 7XXXXXX4044 | | |
| Name: TAMIL NADU EX SERVICEMENS CORPORATION LIMITED | | Address : XXXXXXXXXXXX Tamil Nadu, 600015 | | | | | |
| Details of Deposit (All Amount in Rs.) | | | | | | | |
| Government | Major Head | Minor Head | | | | | |
| | | Tax | Interest | Penalty | Fee | Others | Total |
| Government of India | CGST(0005) | 18152014 | 0 | 0 | 0 | 0 | 18152014 |
| | IGST(0008) | 783167 | 0 | 0 | 0 | 0 | 783167 |
| | CESS(0009) | 0 | 0 | 0 | 0 | 0 | 0 |
| | Sub-Total | 18935181 | 0 | 0 | 0 | 0 | 18935181 |
| Tamil Nadu | SGST(0006) | 18152014 | 0 | 0 | 0 | 0 | 18152014 |
| Total Amount | | 37087195 | | | | | |
| Total Amount (in words) | | Rupees Three Crore Seventy Lakhs Eighty-Seven Thousand One hundred Ninety-Five 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. | | | | | | | |


Accounts Officer,
Tamilnadu Ex-Servicemen's Corpn. Ltd., (TEXCO)
Major Parameswaran Memorial Building,
Srinagar Colony, Chennai - 600 015.