

GSTIN: 24AEOPB8304C1ZZ
RAHUL CONSTRUCTIONS
RAMDEVNAGAR4, E-501, AKSHERJYOT, SA
AHMEDABAD, AHMEDABAD, GUJARAT,
AHMEDABAD (GJ)-380015

Ref: 83503686232022
ODN:
Dated: 13.07.2022
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN122202491141) (Ref: CAPITAL PMT) -

We have remitted a sum of Rs.1312514.07 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN122202491141 , as per the following details:

Bank Details:

Bank Name: IDBI BANK LTD Bank City: THANE Bank Branch: THANE JAMBHALI NAKA
MICR/IFSC No. IBKL0000495/*****95
Account Number: *****5180
Business Place: 310G Place of Supply: GSTIN: 24AAACI1681G1ZV

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						
3100-5300054269/ 1	RC/G/21- 22/6012/00275378350000	1,471,605.38	25,155.66-	12,578.00-	121,357.65	1,312,514.07	226,400.86	0.00
18.00	SAC_WORK CONTRACT SERVICE							
	** SD @ 2% PO:27537835:RC/G/21-22/6012:ENGG			25155.65				
	** ISD 1% RECOVER:27537835:RC/G/21-22/6012:ENGG			96202.00				

Yours Faithfully,
Marketing Head Office
Marketing Head Office, Mumbai

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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