

GSTIN: 27AEOPB8304C1ZT
RAHUL CONSTRUCTIONS
BEHIND SUMAN HPCL PETROL PUMP
RAJIV NAGAR, NASHIK
NASIK (MAH)-422009

Ref: 83501157312023
ODN: VIM
Dated: 06.09.2023
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN423249857233) (Ref: VIM) -

We have remitted a sum of Rs.6618.45 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN423249857233 , 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: 140U Place of Supply: UP GSTIN: 09AAACI1681G1ZN

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./Labour Cess
GST RATE	MATERIAL	TEXT						
1400-5300040051/ 1	R/27/23- 24/308/002841226000000	6,972.81	118.18-	59.00-	118.18	6,618.45	1,063.65	59.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2000984511						
** Automatic SD Recovery - Service				118.18				

Yours Faithfully,
Refinery HO

Ref: 83501157312023

ODN: VIM

Dated: 06.09.2023

Page No.: 1

Refinery HO

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