

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

Ref: 83502070652022
ODN:
Dated: 03.06.2022
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN322157455492) (Ref: 3200) -

We have remitted a sum of Rs.1263486.57 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN322157455492 , 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: 320M Place of Supply: GSTIN: 27AAACI1681G1ZP

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						
3200-4100023079/ 1	FINAL- NRO BEHED/0026910076000	1,273,378.57	0.00	0.00	9,892.00	1,263,486.57	0.00	0.00
0.00	NIL	Final- NRO Behed-26910076- SES- 39448900/9134/20 4						
** BAL SD-FINAL- NRO BEHED-26910076-SES-39448900/9134				9892.00				

Yours Faithfully,

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Marketing Head Office
Marketing Head Office, Mumbai

Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.

It's a computer generated statement and hence requires no signature