



Document No : 250096099  
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Payment Type : Vendor

Code : V00004417  
Vendor Name : FORTUNES MOBILES PVT LTD (KRATOS)  
Address : johnfortunescommunication@gmail.com  
HABIBULLAH ROAD, T NAGAR, OLD NO.20 NEW  
NO.65,

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
Total								

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC Bank Ltd No : 57500001822117 (DLOD) 34.00 Cr.	HDFCR52025080899093691	08/08/25	1,317,835.00

Amount in Words

RUPEES THIRTEEN LAKHS SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY

On Account : 1,317,835.00

Discounts : 0.00

**Total Payment : 1,317,835.00**

**Remarks**

Receiver's Signature

Authorised Signatory