



Document No : 250152911  
Document Dt : 21/10/25  
Payment Type : Vendor

Code : V00004622  
Vendor Name : DIGI MART - HINDUSTAN  
Address : regish.r@unilever.com  
NO.4/99, BRINDAVAN NAGAR, PARIJTATHAM ST,  
KOYAMBEDU,

**Paid To Invoices**

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250205114	HUL/25/26/59	30/09/25	105,830.00	90.00	105,920.00	105,830.00
Total								105,830.00

**Payment Methods :**

**Bank Transfer Details**

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	510210426713	21/10/25	105,830.00

Amount in Words

RUPEES ONE LAKHS FIVE THOUSAND EIGHT HUNDRED THIRTY ONLY

On Account : 0.00

Discounts : 0.00

**Total Payment : 105,830.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory