



Document No : 250102094  
Document Dt : 14/08/25  
Payment Type : Vendor

Code : V00004851  
Vendor Name : WHATNOT INDIA PVT LTD - FASTRACK  
Address : accountschn@whatnot.in  
NO.9/39, USHA STREET, VGP SEETHAPATHY  
NAGAR, VELACHERY,

**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) 32.25 Cr.	HDFCN52025081414884441	14/08/25	95,840.00

Amount in Words

RUPEES NINETY-FIVE THOUSAND EIGHT HUNDRED FORTY ONLY

On Account : 95,840.00

Discounts : 0.00

**Total Payment : 95,840.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory