



Document No : 250104053  
Document Dt : 18/08/25  
Payment Type : Vendor

Code : V00004202  
Vendor Name : GRT JEWELLERS (INDIA) PRIVATE LIMITED  
Address : mail@grtjewels.com  
Near Indian Oil Petrol Bank Gandhipuram  
No.381-384 Cross Cut Road

**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.	508186189644	18/08/25	98,931.50

Amount in Words

RUPEES NINETY-EIGHT THOUSAND NINE HUNDRED THIRTY-ONE AND FIFTY PAISA ONLY

On Account : 98,931.50

Discounts : 0.00

**Total Payment : 98,931.50**

[Remarks](#)

Receiver's Signature

Authorised Signatory