



Document No : 250118963
Document Dt : 05/09/25
Payment Type : Vendor

Code : V0011019
Vendor Name : Avanti Hydro power LLP
Address :

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 Current A/C no:99999894420161 (Payment) A/c	HDFCR52025090557926257	05/09/25	5,585,760.00

Amount in Words

RUPEES FIFTY-FIVE LAKHS EIGHTY-FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY

On Account : 5,585,760.00

Discounts : 0.00

Total Payment : 5,585,760.00

[Remarks](#)

Receiver's Signature

Authorised Signatory