



Document No : 250121040
Document Dt : 08/09/25
Payment Type : Vendor

Code : V00000823
Vendor Name : Gandhi Rajan Branding AGM
Address : -
IN

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	HDFCN52025090859587219	08/09/25	10,000.00

Amount in Words

RUPEES TEN THOUSAND ONLY

On Account : 10,000.00

Discounts : 0.00

Total Payment : 10,000.00

Remarks

Receiver's Signature

Authorised Signatory