



Document No : 250122147
Document Dt : 09/09/25
Payment Type : Vendor

Code : V00008919
Vendor Name : Atria Convergence Technologies Pvt Ltd
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	0000001228354584	09/09/25	17,697.00

Amount in Words

RUPEES SEVENTEEN THOUSAND SIX HUNDRED NINETY-SEVEN ONLY

On Account : 17,697.00

Discounts : 0.00

Total Payment : 17,697.00

[Remarks](#)

Receiver's Signature

Authorised Signatory