



Document No : 250122845
Document Dt : 10/09/25
Payment Type : Vendor

Code : V00010518
Vendor Name : Eywamedia Innovations PvtLtd
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 NO:11042000002431 (CARD)	HDFCR52025091059579470	10/09/25	600,000.00

Amount in Words

RUPEES SIX LAKHS ONLY

On Account : 600,000.00

Discounts : 0.00

Total Payment : 600,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory