



Document No : 250123824
Document Dt : 12/09/25
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:11042000002431 (CARD)	509123253244	12/09/25	107,583.50

Amount in Words

RUPEES ONE LAKHS SEVEN THOUSAND FIVE HUNDRED EIGHTY-THREE AND FIFTY PAISA ONLY

On Account : 107,583.50

Discounts : 0.00

Total Payment : 107,583.50

Remarks

Receiver's Signature

Authorised Signatory