



Document No : 250142087
Document Dt : 07/10/25
Payment Type : Vendor

Code : V10000060
Vendor Name : ZHONGFU MOBILE PVT LTD - AP
Address : anita.zhongfumobile@gmail.com
D.NO.40-1-87, 3RD FLR, SULTHAN PLAZA, SALAR
BAGH, BENZ CIRCLE,

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)	510077560366	07/10/25	8,875,000.00

Amount in Words

RUPEES EIGHTY-EIGHT LAKHS SEVENTY-FIVE THOUSAND ONLY

On Account : 8,875,000.00

Discounts : 0.00

Total Payment : 8,875,000.00

Remarks

Receiver's Signature

Authorised Signatory