



Document No : 250159141
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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)	510287611637	28/10/25	211,508.44

Amount in Words

RUPEES TWO LAKHS ELEVEN THOUSAND FIVE HUNDRED EIGHT AND FORTY-FOUR PAISA
ONLY

On Account : 211,508.44

Discounts : 0.00

Total Payment : 211,508.44

[Remarks](#)

Receiver's Signature

Authorised Signatory