



**SATHYA Agencies Pvt. Ltd.,**  
370 - Palayamkottai Road - Tuticorin  
[Payment Voucher](#)

Original Copy

Document No : 250166450  
Document Dt : 07/11/25  
Payment Type : Vendor

Code : V00002794  
Vendor Name : INGRAM MICRO INDIA PVT LTD  
Address : nagendra.babu@ingrammicro.com  
THIRU VI KA INDUSTRIAL ESTATE, MF 7, CIPET  
HOSTEL 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)	HDFCR52025110780654821	07/11/25	22,849,234.00

Amount in Words

RUPEES TWO CRORES TWENTY-EIGHT LAKHS FORTY-NINE THOUSAND TWO HUNDRED  
THIRTY-FOUR ONLY

On Account : 22,849,234.00

Discounts : 0.00

**Total Payment : 22,849,234.00**

[Remarks](#)

Receiver's Signature

Authorised Signatory