



Document No : 250170183
Document Dt : 12/11/25
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)	511123819530	12/11/25	7,552,495.00

Amount in Words

RUPEES SEVENTY-FIVE LAKHS FIFTY-TWO THOUSAND FOUR HUNDRED NINETY-FIVE ONLY

On Account : 7,552,495.00

Discounts : 0.00

Total Payment : 7,552,495.00

[Remarks](#)

Receiver's Signature

Authorised Signatory