



Document No : 250186266
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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	18	250258376	38ID2500796465	06/11/25	6,495,159.00	5,509.00	6,500,668.00	6,495,159.00
Total								6,495,159.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52025120591365923	05/12/25	6,495,159.00

Amount in Words

RUPEES SIXTY-FOUR LAKHS NINETY-FIVE THOUSAND ONE HUNDRED FIFTY-NINE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 6,495,159.00

[Remarks](#)

Receiver's Signature

Authorised Signatory