



Document No : 250188452
Document Dt : 06/12/25
Payment Type : Vendor

Code : V0010857
Vendor Name : Zen Pay India
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250279110	Zenpay/019/24-25	05/12/25	162,000.00	15,000.00	177,000.00	162,000.00
Total								162,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1359855866	06/12/25	162,000.00

Amount in Words

RUPEES ONE LAKHS SIXTY-TWO THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 162,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory