



Document No : 250189572
Document Dt : 08/12/25
Payment Type : Vendor

Code : V00020239
Vendor Name : AARVI DIGITALS (AP)
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250274904	AD-335	16/10/25	81,550.00	697.00	82,247.00	81,550.00
Total								81,550.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	512082547422	08/12/25	81,550.00

Amount in Words

RUPEES EIGHTY-ONE THOUSAND FIVE HUNDRED FIFTY ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 81,550.00

[Remarks](#)

Receiver's Signature

Authorised Signatory