

**Acknowledgement RTGS/NEFT Payments**

Note: Please note the MUR No. and take the print out of this page for any future reference

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|------------------|---------------------|
| Transaction Time | 16/08/2022 13:41:02 |
| From Account | 3167002097 |
| To Account | 370105010051236 |
| Bank Name | UNION BANK OF INDIA |
| Branch Name | MAPUCAGOA |
| IFSC Code | UBIN0901989 |
| Beneficiary Name | ramnet solutions |
| Address Line 1 | mapusa |
| Address Line 2 | |
| Address Line 3 | |
| Transfer Amount | INR 192.00 |
| Commission | INR 0.0 |
| GST* | INR 0.0 |
| Total Amount* | INR 192.0 |
| Remarks | vendor payment |
| MUR No. | CBINI22228260340 |

