




Acknowledgement RTGS/NEFT Payments

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

Transaction Time	03/10/2022 16:26:31
From Account	5221070628
To Account	370105010051243
Bank Name	UNION BANK OF INDIA
Branch Name	MAPUCAGOA
IFSC Code	UBIN0901989
Beneficiary Name	Jaylaxmi Electricals Mapusa
Address Line 1	Mapusa
Address Line 2	
Address Line 3	
Transfer Amount	INR 5637.00
Commission	INR 0.0
GST*	INR 0.0
Total Amount*	INR 5637.0
Remarks	vendor payment
MUR No.	CBINI22276170443

