



Acknowledgement RTGS/NEFT Payments

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

Transaction Time	08/03/2023 15:31:15
From Account	3167002097
To Account	2401135000004512
Bank Name	KARUR VYSYA BANK
Branch Name	PANAJI
IFSC Code	KVBL0002401
Beneficiary Name	print house
Address Line 1	panaji
Address Line 2	
Address Line 3	
Transfer Amount	INR 649.00
Commission	INR 0.0
GST*	INR 0.0
Total Amount*	INR 649.0
Remarks	vendor payment
MUR No.	CBINI23067655476

