



### Acknowledgement RTGS/NEFT Payments

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

Transaction Time	24/02/2023 12:07:52
From Account	3167002097
To Account	005011300002509
Bank Name	PARSIK JANATA SAHAKARI BANK LTD
Branch Name	KHARKAR ALI BRANCH
IFSC Code	PJSB0000007
Beneficiary Name	A1 FURNITURE CENTRE
Address Line 1	THANE
Address Line 2	
Address Line 3	
Transfer Amount	INR 6726.00
Commission	INR 0.0
GST*	INR 0.0
Total Amount*	INR 6726.0
Remarks	vendor payment
MUR No.	CBINI23055584760

