

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1270961261

Transaction Type: IMPS using IFSC P2A

Pay From Account: JIGNESH DIPAKKUMAR SUTARIYA

Pay From Account Number: 69340100004592

Beneficiary Account: Furniture

Beneficiary Account Number: 01610111503

Amount: INR 50,000.00

Frequency Type: One Time

Payment Date(dd/MM/yyyy): 10/09/2021

TransactionTime: 10/09/2021 14:13:41

Remarks: Second installment for furniture

Network: IMPS

Transaction Status: Success

Amount & Frequency Details:

Total Amount: INR 50,000.00

Total Charge Amount: INR 0.00

Total Gst Amount: INR 0.00