

TIRTH AGRO TECHNOLOGY PVT. LTD.
"SHAKTIMAN", SURVEY NO.-108/1, PLOT NO. B,
NH-27, NR. BHARUDI TOLL PLAZA, VILLAGE: BHUNAVA,
TALUKA: GONDAL, DIST.: RAJKOT.
GUJARAT, INDIA, PIN-360 311.
CIN: U72900GJ2000PTC 038435

TIDC INDIA - TAMIL NADU
POST BAG NO. 11, C T H ROAD,
-
600053 CHENNAI
REPUBLIC OF INDIA

Payment advice	
Document / Date	2923015240 / 30.10.2023
Bank	HDFC CC
Your account with Us	201889

Dear Sir/Madam,

We have released the Advance/Invoice payment dated 30.10.2023 for Rs. 2,591,656.04 drawn on our HDFC CC bank against the .

In case of discrepancies, please inform us within 7 days or else this will be treated as correct.

Vendor code:-201889, Vendor Name:-TIDC INDIA - TAMIL NADU

Document	Your Document	Date	Invoice/Gross Amount	TDS	Net Amount
5723075074	7020117379	08.09.2023	3,480.41	2.95-	3,477.46
5723071343	7010181643	07.09.2023	133,668.49	113.28-	133,555.21
5723071340	7010181642	07.09.2023	358,248.00	303.60-	357,944.40
5723071071	7020117375	08.09.2023	307,340.06	260.46-	307,079.60
5723071069	7020117374	08.09.2023	258,268.96	218.87-	258,050.09
5723071067	7010181653	07.09.2023	46,717.38	39.59-	46,677.79
5723071066	7010181654	07.09.2023	46,717.38	39.59-	46,677.79
5723071065	7010181655	07.09.2023	46,717.38	39.59-	46,677.79
5723071052	7010181651	07.09.2023	15,572.46	13.20-	15,559.26
5723071051	7010181641	07.09.2023	35,494.40	30.08-	35,464.32
5723071050	7010181652	07.09.2023	41,007.47	34.75-	40,972.72
5723071048	7020117372	08.09.2023	124,421.62	105.44-	124,316.18
5723071047	7020117371	08.09.2023	80,063.38	67.85-	79,995.53
5723071046	7020117370	08.09.2023	35,549.03	30.13-	35,518.90
5723070804	7010181460	05.09.2023	3,092.26	2.62-	3,089.64
5723069440	7010181125	31.08.2023	17,747.20	15.04-	17,732.16
5723069441	7020117295	31.08.2023	60,038.40	50.88-	59,987.52
5723069442	7020117271	31.08.2023	125,080.00	106.00-	124,974.00

Document	Your Document	Date	Invoice/Gross Amount	TDS	Net Amount
5723069443	7020117294	31.08.2023	258,268.96	218.87-	258,050.09
5723069444	7020117296	31.08.2023	190,121.60	161.12-	189,960.48
5723070681	7010181448	05.09.2023	8,873.60	7.52-	8,866.08
5723070705	7010181449	05.09.2023	28,544.20	24.19-	28,520.01
5723070707	7010181450	05.09.2023	11,696.16	9.91-	11,686.25
5723070708	7010181451	05.09.2023	16,291.08	13.81-	16,277.27
5723070799	7010181447	05.09.2023	8,959.48	7.59-	8,951.89
5723070800	7010181456	05.09.2023	10,900.72	9.24-	10,891.48
5723070801	7010181457	05.09.2023	228,877.99	193.96-	228,684.03
5723070802	7010181458	05.09.2023	30,250.93	25.64-	30,225.29
5723070803	7010181459	05.09.2023	61,845.22	52.41-	61,792.81
Sum Total			2,593,854.22	2,198.18-	2,591,656.04

Payment document	Date	Currency	Payment amount
2923015240	30.10.2023	INR	2,591,656.04
310302974940			

This is a computer generated payment advice hence signature not required .