



<b>Reference No.</b>	CTN0348961
<b>Debit Account Number</b>	00000039552431973
<b>Debit Branch</b>	PATIALA MODEL TOWN
<b>Remarks</b>	Payment towards Invoice/Bill
<b>Transaction Date</b>	13-Mar-2021
<b>Amount</b>	INR 4,000.00
<b>Status</b>	Success
<b>Reason</b>	Completed Successfully