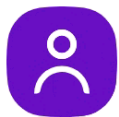




# Transaction Successful

06:13 PM on 11 Aug 2025

## Paid to



KARTHIK SRINIVSAN

₹6,760

+919941536987

Banking Name : Karthik Srinivsan



## Transfer Details



Transaction ID

T2508111813113240198861



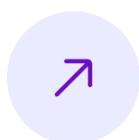
Debited from



XXXXXX3116

₹6,760

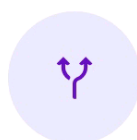
UTR: 291988598367



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1 minute ago



S.No	Particulars	Rate
1.	Puncher	
2.	Wheel bold 3000 4	800
3.	Tyre Setting ✓ 6	3000
4.	Powdering	
5.	Tube less puncher	
6.	Greasing	
7.	All Tyre Air checking	
8.	Air Filler Cleaning	
9.	Mouth setting	
10.	77A 5A 800	1000
11.	canvase	
12.	Tube	
13.	Patch	
		4800

Driver Mobile Number :

Signature :

For: DIYA TYRES

CASH BILL

G Pay: 90436 11741

70105 01603

**DIYA TYRES**  
TYRE RETREADING WORKS

No. 4329  
Near Govt. School, Mathur Village, Sripurumbudur Tk,  
Kanchipuram Dist-602 105.  
Prop: VIJ RAMESH

M/s. Kato Motors Pvt. Ltd. Date: 09/08/25

Reply

