

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1351390273 Transaction Type: IMPS using IFSC P2A

Pay From Account Number: 13100100007724 Pay From Account: **SHASHWATSHAH**

Beneficiary Account: sunidhi Beneficiary Account 000405007885 Number:

Frequency Type: One Time Amount: **INR 1,98,000.00**

Payment Date(dd/MM/yyyy): 03/05/2023 TransactionTime: 03/05/2023 12:50:35

> Remarks: Share Purchase Network: **IMPS**

Transaction Status: Success

Amount & Frequency Details:

Total Amount: **INR 1,98,017.70**

Total Charge Amount: INR 15.00 Total Gst Amount: INR 2.70

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