

View Transaction Details

General Transaction Details

Beneficiary Type: **Unregistered Payee**

Nickname: **PAYTM PAYMENT
GATEWAY**

Amount: **INR 2,50,014.16**

Frequency Type: **One Time**

Transaction Date(dd/MM/yyyy): **05/05/2025**

Remarks: **Kruti college payment**

Initiator Account: **JANAK**

Reference ID: **1454056743**

Transaction Type: **Shopping Mall Payment**

Transaction Status: **Success**

Amount & Frequency Details

Total Amount: **INR 2,50,014.16**

Transaction Currency: **INR**

Total Charge Amount: **INR 0.00**