

AMORTIZATION DETAILS

Selected Merchant :Select Processing Fees (Excluding Service tax):199.0

Amortization Schedule

EMI nos.	Transaction Status	Payment Date	Principal Amount	Interest Amount	Installment Amount
1	EMI billed	05-04-2023	8991.81	341.19	9333.0
2	EMI unbilled	05-05-2023	9104.13	228.87	9333.0
2	EWI dribilled	05-05-2025	9104.13	220.01	9333.0
3	EMI unbilled	05-06-2023	9217.85	115.15	9333.0