



## PAYEE ADVICE

To,  
Yugendrabalaji Venk\*\*\*\*\*

**Bank Reference** : IN1ON240808029DY  
**Customer Reference** : 55871  
**UETR** : 55d0eed2-83ca-4028-86b0-a47c2f41c9c3  
**Advice Date** : 08-Aug-2024

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

<b>SETTLEMENT REFERENCE</b>	:	IN1ON240808029DY
<b>REMITTER NAME</b>	:	ZOHO CORPORATION PRIVA*****
<b>VALUE DATE</b>	:	08-Aug-2024
<b>CURRENCY</b>	:	INR
<b>REMITTANCE AMOUNT</b>	:	15000.00
<b>BANK NAME</b>	:	STATE BANK OF INDIA
<b>BANK CODE</b>	:	SBIN0015036
<b>ACCOUNT NAME</b>	:	Yugendrabalaji Venk*****
<b>ACCOUNT NUMBER</b>	:	*****9908
<b>PAYMENT DETAILS</b>	:	INVOICE NO--Incubation and summer intern stipend - Jul-2024 INVOICE DATE---8/7/24

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

(This is a system generated advice and requires no signature.)