

Straight2Bank
PAYEE ADVICE



SCB Ref : IN10121Q0011467

Customer Ref : IIA -1

Date : 31/10/2019

To: INSOL INDIA

Invoice Total	7,080.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN10121Q0011467

Dear Sir / Madam (s),

We have on 31/10/2019 made a payment to your account xxxxxxxxxxx4480 at UTIB JUNG PURA for INR 7,080.00 as instructed by M/S SAMVAD PARTNERS.

Should you not receive the payment in time, please contact M/S SAMVAD PARTNERS for further investigations.

Remittance Advice

This section includes details as supplied by M/S SAMVAD PARTNERS

Payment Details : PAID TOWARDS MEMBERSHIP FEE OF INSOL INDIA FOR APARNA RAVI

Reference	Date	Description	Amount (INR)
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