Payment Details	
Payer Name	Nalagola C.S. Shop
Indent No & Date	tFLDR/2018-2019/00681289, 25/03/2019
Bank Transaction No	19032547500605
Invoice Amount	Rs.481346.00
Service Tax Amount	Rs.0.00
<b>Processing Fee Amount</b>	Rs.0.00
Total Amount	Rs.481346.00

Generated On: 25/03/2019 <NIC-WBSC>