

Dear MANISH BISHT,

Your payment has been processed and you should be receiving the credit into your account in the next three working days.

Payment Details

Organization name	Flipkart Internet Private Limited
Vendor name	MANISH BISHT
Vendor Number	122338
Payment Number	80402
Payment Date	27-JUN-16
Payment Amount	1329.05
Payment Mode	EFT
Organization Bank Name	HDFC Bank
Vendor Bank Name	Bank Of Baroda
Vendor Bank Account Number	25220100018301

Invoice Details

Purchase Order No	Po Date	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Prepayment Amount Applied	Credit Memo Amount	TDS Amount	Currency	ERP ID	Net Amount Paid
		Affiliate_EFT_Apr16_102	30-APR-16	Towards Affiliate Commission for the month of Apr16	1399.00	0	0	69.95	INR		1329.05

Note: If payment Mode is CHEQUE, then cheques will be couriered to the vendor registered address.

This is a system generated notification so please do not reply to this mail id. Mails replied to this mail id will not be monitored. In case of EFT you will receive actual credit notification into your bank from our banker. For any clarification please get in touch with finance.helpdesk@flipkart.com with the subject line mentioned in this e-mail

Sincerely,

Flipkart Internet Private Limited