

E-receipt

| Transaction Reference Number: | 529215443314 |
|-------------------------------|----------------------------------|
| Transaction Type | Quick FT through IFSC |
| Date of Transaction | 19/10/2025 |
| From ICICI Bank Account | 590701500041 |
| Payment payee | 31589125145-ANUBHAV KUMAR KASHYA |
| Transaction Amount(Rs.) | INR 5,000.00 |
| Remarks | Work |
| Payee bank IFSC code | SBIN0009002 |