

Kamlesh Kumar Mishra

15-5-22

PAYMENT ADVICE  
ASiatech Hospitality

C/O ASIATECH HOSPITALITY SOLUTIONS

A-6 BASEMENT

NOIDA

NOIDA, Pin : 000000

Beneficiary Name : Niramyam Patanjali Yogpeeth  
Beneficiary Code :  
Beneficiary Account Number : 4871000100119228  
Beneficiary Address :

Client Reference No : BE25651645427929  
Date : 23/02/2022  
UTR / RRN No : N054221844828927  
Amount : 43650.00  
Amount in Words : Forty Three Thousand Six Hundred Fifty Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 43650.00 for the services rendered, vide NEFT, for below mentioned details

IFSC Code : PUNB0487100  
Beneficiary Bank Name : PUNJAB NATIONAL BANK  
Beneficiary Branch Name : PATANJALI YOGPEETH BAHADARABAD  
Payment Details 1 : Actual amount charged 45000  
Payment Details 2 : 3 per comm amt of 1350  
Payment Details 3 : Amount Processed 43650  
Payment Details 4 : Booking Payment  
Payment Details 5 : Transaction Date 202202  
Payment Details 6 :  
Payment Details 7 :