

PAYMENT ADVICE
ASIATECH HOSPITALITY
C/O ASIATECH HOSPITALITY SOLUTIONS

A-6 BASEMENT

NOIDA

NOIDA, Pin : 000000

Mr. Shalun Agarwal
15-5-22
22-5-22

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

Client Reference No : BE25651648010936
Date : 25/03/2022
UTR / RRN No : N084221887770449
Amount : 37345.00
Amount in Words : Thirty Seven Thousand Three Hundred Forty Five Rupees

Dear Sir / Madam,

We have initiated your payment to RBI for the amount of 37345.00 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 38500
Payment Details 2 : 3 per comm amt of 1155
Payment Details 3 : Amount Processed 37345
Payment Details 4 : Booking Payment
Payment Details 5 : Transaction Date 202203
Payment Details 6 :
Payment Details 7 :