

E-receipt

| Transaction Reference Number: | 328820614197 |
|-------------------------------|--|
| Transaction Type | Transfer Funds to an account in other bank through IMPS with IFSC code |
| Date of Transaction | 15/10/2023 |
| From ICICI Bank Account | 065001515696-Priyam Chauhan |
| Payment payee | 50100453756847-PriyamChauhan |
| Transaction Amount(Rs.) | INR 500.00 |
| Remarks | Karcha |
| Payee bank IFSC code | HDFC0002179 |