

## Payment Summary

## Payment details

## General Transaction Details:

Reference ID: **1491870183**Transaction Type: **IMPS using IFSC P2A**Pay From Account: **KBA INFRASTRUCTURE  
PVT LTD**Pay From Account Number: **04150400000813**Beneficiary Account: **MILAN DECORATORS**Beneficiary Account **041761900004770**

Number:

Amount: **INR 1,50,000.00**Frequency Type: **One Time**Payment Date(dd/MM/yyyy): **24/01/2026**TransactionTime: **24/01/2026 23:59:45**Remarks: **BSW SITE DECORATOR**Network: **IMPS**Transaction Status: **Success**

## Amount &amp; Frequency Details:

Total Amount: **INR 1,50,017.70**Total Charge Amount: **INR 15.00**Total Gst Amount: **INR 2.70**