

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 Number: 041761900004770

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 & Frequency Details:

Total Amount: INR 1,50,017.70

Total Charge Amount: INR 15.00

Total Gst Amount: INR 2.70