

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1398794109 Transaction Type: IMPS using IFSC P2A

Pay From Account: RANGINENIDHANALAKS Pay From Account Number: 84240100012257

НМІ

Beneficiary Account: P MOTHILAL Beneficiary Account 31166244904
Number:

Amount: INR 1,84,350.00 Frequency Type: One Time

Payment Date(dd/MM/yyyy): 17/04/2024 08:59:49

Remarks: Network: IMPS

Transaction Status: Success

Amount & Frequency Details:

Total Amount: **INR 1,84,367.70**

Total Charge Amount: INR 15.00 Total Gst Amount: INR 2.70

Date and Time: 17/04/2024 8:59 AM Page 1 of 1