

Payment Summary

Payment of INR 8,344.00 to GSAI

Reference ID: **779455991**

To Account: **GSAI**

From Account: **TECHSUM IT SOLUTIONS
PVT LTD**

Amount: **INR 8,344.00**

Payment Date(dd/MM/yyyy): **09/04/2022**

Remarks: **printing**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**