

Payment Summary

Payment of INR 12,583.00 to DivyaJyoti

Reference ID: **787901293**

To Account: **DivyaJyoti**

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

Amount: **INR 12,583.00**

Payment Date(dd/MM/yyyy): **19/04/2022**

Remarks: **-NIL-**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**