

## Payment Summary

### Payment of INR 9,313.00 to GSAI

Reference ID: **906489060**

To Account: **GSAI**

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

Amount: **INR 9,313.00**

Payment Date(dd/MM/yyyy): **30/08/2022**

Remarks: **TR printing**

Network: **NEFT**

Manual Release Required: **No**

Transaction Status: **Success**