

E-receipt

| Transaction Reference Number: | 127518813320 |
|-------------------------------|-------------------------------|
| Transaction Type | Quick FT through IFSC |
| Date of Transaction | 02/10/2021 |
| From ICICI Bank Account | 020401539850 |
| Payment payee | 04732250001310-SANTHOSH KADAM |
| Transaction Amount(Rs.) | INR 1,000.00 |
| Remarks | TravellingExpen |
| Payee bank IFSC code | CNRB0010473 |