

E-receipt

| Transaction Reference Number: | 128715521443 |
|-------------------------------|----------------------------|
| Transaction Type | Quick FT through IFSC |
| Date of Transaction | 14/10/2021 |
| From ICICI Bank Account | 020401539850 |
| Payment payee | 54001409895-TEJAS HARDWARE |
| Transaction Amount(Rs.) | INR 3,103.00 |
| Remarks | PurchasedMateri |
| Payee bank IFSC code | SBIN0040617 |