

Ref : CAO/

September 13, 2022

**1600330437**

**1800406561**

7000024294

M.GOUTAM BAFNA

123/4A, T.T.K ROAD, ALWARPET, CHENNAI-

RO

CHENNAI 600018

Dear Sir/Madam,

We have credited your account bearing number 07951000020729 having IFSC Code HDFC0000795 for Rs.**1,064.25** on date September 12, 2022 vide transaction reference No. 29305268461DC through NEFT towards payment of your Bill(s)/Advance Payments as under.

**Details of Bill No/s. and date :**

ICICI/M/MG/01/22 / 01.04.2022

AGNO\_0014046

Gross Amount	:	1,064.25
Less TDS( @ 0.0000 )	:	0.00
Less TDS(Work Contract @( 0.0000 )	:	0.00
Less TDS(Purchase Goods @( 0.0000 )	:	0.00
<b>Net Amount</b>	<b>:</b>	<b>1,064.25</b>

Please send us your stamped receipt

Yours Faithfully,

Authorised Signatory

This is a computer generated letter and needs no signature

ICICI Bank Limited

2nd Floor, North wing, Tower 3

ICICI Bank Tower, Plot No.12, Tel.: (040)41064112

Financial District Nanakram Guda,

Gachibowli, Hyderabad,

Telangana 500032.

CIN: L65190GJ1994PLC021012

Regd.off.: ICICIBank Ltd, ICICI Bank Tower,

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