

Ref : CAO/

August 19, 2022

1600274100
1800338098

7000024293
SHOBHA
NO.123/4A,T.T.K. ROAD,ALWARPET,CHEN

RO
CHENNAI 600018

Dear Sir/Madam,

We have credited your account bearing number 07951000020729 having IFSC Code HDFC0000795 for Rs.**16,200.00** on date August 17, 2022 vide transaction reference No. 29024937931DC through NEFT towards payment of your Bill(s)/Advance Payments as under.

Details of Bill No/s. and date :
ICICI/GSB/03/22 / 01.06.2022

AGNO_0014046

Gross Amount	:	16,200.00
Less TDS(@ 0.0000)	:	0.00
Less TDS(Work Contract @(0.0000)	:	0.00
Less TDS(Purchase Goods @(0.0000)	:	0.00
Net Amount	:	16,200.00

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
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Near Chakli Circle,Old Padra Road,Vadodara,
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Corp.off.:ICICI Bank Towers,Bandra-Kurla Complex.
Mumbai-400051. Tel(+91-22)26531414 Fax(+91-22)26531122.
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