

Payment Summary

Payment details

General Transaction Details:

Reference ID: **1387146474**

Transaction Type: **IMPS using IFSC P2A**

Pay From Account: **RAJANMANI**

Pay From Account Number: **16850100013071**

Beneficiary Account: **SACHIV SANYUKTA
PARVESH PARIKSHA**

Beneficiary Account Number: **1468000100125002**

Amount: **INR 11,800.00**

Frequency Type: **One Time**

Payment Date(dd/MM/yyyy): **29/01/2024**

TransactionTime: **29/01/2024 10:26:26**

Remarks: **Reduction of Intake NOC
Fee**

Network: **IMPS**

Transaction Status: **Success**

Amount & Frequency Details:

Total Amount: **INR 11,805.90**

Total Charge Amount: **INR 5.00**

Total Gst Amount: **INR 0.90**