

FRESHALICIOUS SUPER BAZAAR PVT LTD

Khata No.42, Kothanur PO, Chikkagubbi Village, Bangalore East Taluk, Bangalore Urban, Karnataka - 560077, India
CIN No:U52590KA2015PTC081601

PAYMENT ADVICE

To,
VINAYAK AGENCIES
E-56/57, Thakkar House, Gul Tekdi, Market Yard, Pune, Maharashtra -
411037 India.
GSTIN : 27AADFV7848N1ZB

Date : **19/12/2023**

Payment Advice no: **10022811**

Dear Sir/Madam,

Please find below payment details

Document Details

No.	Doc. Date	Doc. No.	Doc Type	Vendor's Ref. No.	Amount	TDS Rate	TDS Amount	Net Amount	Payment
1	05/10/2023	10011809	AP Invoice	WF2324108	2,591.27	0.00 %	0.00	2,591.27	2,591.27
2	05/12/2023	10015408	AP Invoice	WF2324208	1,987.66	0.00 %	0.00	1,987.66	1,987.66
3	30/09/2023	10001043	AP Credit Memo	WF232434	-4,526.37	0.00 %	0.00	-4,526.37	-4,526.37
Total					52.56		0.00	52.56	52.56

PAYMENT DETAILS

No.	Mode of Payment	UTR No	Payment Ref Date	Payment
1	Bank Transfer	IDFBH23353888366	19/12/2023	52.56
Total				52.56

Rupees Fifty-Two And Fifty-Six Paise Only

Net Payment

52.56

Kindly acknowledge the receipt.

Thanking You

For FRESHALICIOUS SUPER BAZAAR PVT LTD

Naresh Puchakayala

Authorised Signatory