



Account Branch : BHUBANESWAR JANPATH BRANCH
 Address : PLOT NO 381/5/A AND 381/5/C,
 UNIT-3, JANPATH, KHARVEL NAGAR,
 BHUBANESWAR
 City : BHUBANESWAR
 State : ODISHA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : JAMES_MAJHI@REDIFFMAIL.COM
 Cust ID : 112653161
 Account No : 50200028907868 Imperia
 A/C Open Date : 07/01/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000122 MICR : 751240002
 Branch Code : 122 Product Code : 1313

M/S LAVANYA A UNIT OF ARCH TECH CREATIONS
 C/O LAVANYA A UNIT OF ARCH TECH CR
 PLOT NO 879/1847 BHAGHAT SANDHAN CLY
 LANE 14 GGP CANAL ROAD KHURVA
 BHUBANESWAR 751010
 ODISHA
 KYNT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2023 To : 30/06/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/23	NEFT DR-UTIB0001973-STALIN MISHRA-NETBAN K, MUM-N092232398215552-TRF	N092232398215552	02/04/23	500,000.00		457,851.98
05/04/23	NEFT CR-IDIB000M089-MRS. PRAMILA NAYAK-L AVANYA A UNIT OF ARCH TECH CREATI-IDIBI 23095346787	IDIBI23095346787	05/04/23		200,000.00	657,851.98
06/04/23	NEFT DR-SBIN0003313-MANCHANATHDEV TRADER S-NETBANK, MUM-N096232404499227-TRF	N096232404499227	06/04/23	5,812.00		652,039.98
06/04/23	IMPS-309617729341-MANASA RANJAN DASH-ICI C-XXXXXXXX0645-302 FINAL PAYME	0000309617729341	06/04/23		136,900.00	788,939.98
07/04/23	50200054542212-TPT-TRF-PRASANTA KUMAR SW AIN	0000000251377477	07/04/23	100,000.00		688,939.98
07/04/23	NEFT DR-IOBA0003061-RANJIT SAHOO-NETBANK , MUM-N097232408985917-TRF	N097232408985917	07/04/23	14,000.00		674,939.98
12/04/23	CHQ PAID-MICR CTS-CH-JAGANNATH ENTERPRIS	000000000000165	12/04/23	30,000.00		644,939.98
12/04/23	NEFT DR-UTIB0001973-STALIN MISHRA-NETBAN K, MUM-N102232416418698-TRF	N102232416418698	12/04/23	45,563.00		599,376.98
12/04/23	NEFT DR-SBIN0012021-UTTAM KUMAR GIRI-NET BANK, MUM-N102232416480140-TRF	N102232416480140	12/04/23	50,000.00		549,376.98
12/04/23	NEFT DR-IDIB000B803-K K TRADING-NETBANK, MUM-N102232416491238-TRF	N102232416491238	12/04/23	50,000.00		499,376.98
12/04/23	NEFT DR-BKID0005131-MANJULATA DASH-NETBA NK, MUM-N102232416491549-TRF	N102232416491549	12/04/23	50,000.00		449,376.98
13/04/23	NEFT DR-UTIB0001973-STALIN MISHRA-NETBAN K, MUM-N103232417463615-TRF	N103232417463615	13/04/23	150,000.00		299,376.98
13/04/23	HGA9P03BBE0182154173-TPCENTRALODISHADIST -50200026202917	0000000088119037	13/04/23	1,934.00		297,442.98
13/04/23	HGA9P0AA0E0182168291-TPCENTRALODISHADIST -50200026202917	0000000088119190	13/04/23	718.00		296,724.98
14/04/23	NEFT DR-IDIB000B803-K K TRADING-NETBANK, MUM-N104232418364523-TRF	N104232418364523	14/04/23	17,042.00		279,682.98

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:21AAACH2702H1ZC

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

M/s. Archi Tech Creations

Jameswar Singh

Partner





M.S. LAVANYA A UNIT OF ARCHI TECH CREATIONS
C/O LAVANYA A UNIT OF ARCHI TECH CR
PLT NO879/1847 BHAGABAT SANDHAN CLY
LANE 14 GGP CANAL ROAD KHURDA
BHUBANESWAR 751010
ODISHA
JOINT HOLDERS :

Account Branch : BHUBANESWAR JANPATH BRANCH
Address : PLOT NO 381/5/A AND 381/5/C,
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BHUBANESWAR
City : BHUBANESWAR
State : ODISHA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : JAMES_MAJHI@REDIFFMAIL.COM
Cust ID : 112653161
Account No : 50200028907868 Imperia
A/C Open Date : 07/01/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000122 MICR : 751246002
Branch Code : 122 Product Code : 1313

Nomination : Not Registered

Statement From : 01/04/2023 To : 30/06/2023

15/04/23	NEFT DR-BARBOKHANDG-NOSIB ALI-NETBANK, MUM-N105232420133945-TRF	N105232420133945	15/04/23	40,000.00		239,682.98
15/04/23	NEFT DR-SBIN0007047-SAI CONCRETE PRODUCT S-NETBANK, MUM-N105232420157535-TRF	N105232420157535	15/04/23	21,476.00		218,206.98
16/04/23	NEFT DR-SBIN0003949-SK SADEK-NETBANK, MUM-N106232420405524-TRF	N106232420405524	16/04/23	100,000.00		118,206.98
16/04/23	NEFT DR-SBIN0003313-MANCHANATHDEV TRADER S-NETBANK, MUM-N106232420420290-TRF	N106232420420290	16/04/23	3,530.00		114,676.98
17/04/23	NEFT DR-JOBA0003061-RANJIT SAHOO-NETBANK, MUM-N107232421697018-TRF	N107232421697018	17/04/23	14,000.00		100,676.98
17/04/23	NEFT DR-UTIB0001862-FORCE SSECURITY SERVICES-NETBANK, MUM-N107232421879820-TRF	N107232421879820	17/04/23	8,500.00		92,176.98
17/04/23	NEFT DR-JOBA0003061-MANOJ KUMAR RANA-NETBANK, MUM-N107232421887502-TRF	N107232421887502	17/04/23	16,128.00		76,048.98
21/04/23	NEFT DR-UTIB0001973-STALIN MISHRA-NETBANK, MUM-N11232428074462-COMMON MTR	N11232428074462	21/04/23	16,000.00		60,048.98
22/04/23	NEFT DR-SBIN0001336-N NALU PRADHAN-NETBANK, MUM-N112232428300061-TRF	N112232428300061	22/04/23	1,000.00		59,048.98
24/04/23	GST/BANK REFERENCE NO: R2311443491486/CI N NO: HDFC23042100106441	0230424210007470	24/04/23	20,910.00		38,138.98
25/04/23	NEFT DR-SBIN0003313-MANCHANATHDEV TRADER S-NETBANK, MUM-N115232430424854-TRF	N115232430424854	25/04/23	7,400.00		30,738.98
25/04/23	50100048413694-TPT-TRF-JAMBESWAR MAJHI	0000000214983076	25/04/23		50,000.00	80,738.98
25/04/23	NEFT DR-SBIN0007047-SAI CONCRETE PRODUCT S-NETBANK, MUM-N115232431401314-TRF	N115232431401314	25/04/23	50,000.00		30,738.98
28/04/23	50100048413694-TPT-TRF-JAMBESWAR MAJHI	0000000288560412	28/04/23		150,000.00	180,738.98
28/04/23	FT -WATER ODISHA DR - 50200010687922 - WATER ODISHA	0000000000000166	28/04/23	60,000.00		120,738.98
28/04/23	NEFT DR-SBIN0010927-RAGHUNATH TRADERS-NETBANK, MUM-N118232436472910-TRF	N118232436472910	28/04/23	87,750.00		32,988.98
30/04/23	NEFT DR-SBIN0003313-MANCHANATHDEV TRADER S-NETBANK, MUM-N120232438429867-TRF	N120232438429867	30/04/23	7,752.00		25,236.98

HDFC BANK LIMITED

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State account branch GSTIN: 21AAACH2702HIZC

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

M/s. Archi Tech Creations

Jayeshwar Majhi

Partner





We understand your world

M/S. LAVANYA A UNIT OF ARCHI TECH CREATIONS
C/O LAVANYA A UNIT OF ARCHI TECH CR
PLT NO879/1847 BHAGABAT SANDHAN CLY
LANE 14 GGP CANAL ROAD KHURDA
BHUBANESWAR 751010
ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BHUBANESWAR JANPATH BRANCH
Address : PLOT NO 381/5/A AND 381/5/C,
UNIT-3, JANPATH, KHARVEL NAGAR,
BHUBANESWAR
City : BHUBANESWAR
State : ODISHA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : JAMES_MAJHI@REDIFFMAIL.COM
Cust ID : 112653161
Account No : 50200028907868 Imperia
A/C Open Date : 07/01/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000122 MICR : 751240002
Branch Code : 122 Product Code : 1313

Statement From : 01/04/2023 To : 30/06/2023

	04992990009335					
12/05/23	50100048413694-TPT-TRF-JAMBESWAR MAJHI	0000000264900700	12/05/23	200,000.00		363,144.98
12/05/23	NEFT CR-SBIN0016136-BISWOMOHAN MOHANTY-L AVANYA A UNIT OF ARCHITECH-SBIN223132312 009	SBIN223132312009	12/05/23		224,725.00	587,869.98
12/05/23	NEFT CR-IDIB000M089-MRS. DIPARANI PRADHA N-LAVANYA A UNIT OF ARCHITECH-IDIBH23132 156739	IDIBH23132156739	12/05/23		200,000.00	787,869.98
12/05/23	NEFT DR-BKID0005131-MANJULATA DASH-NETBA NK, MUM-N132232458669224-TRF	N132232458669224	12/05/23	50,000.00		737,869.98
14/05/23	NEFT DR-SBIN0003313-MANCHANATHDEV TRADER S-NETBANK, MUM-N134232459521046-TRF	N134232459521046	14/05/23	13,528.00		724,341.98
14/05/23	HGA9P15A6B0367551239-TPCENTRALODISHADIST -50200026202917	000000090731419	14/05/23	3,366.00		720,975.98
14/05/23	NEFT DR-IOBA0003061-BHAGABATI ELECTRICAL S-NETBANK, MUM-N134232459540553-TRF	N134232459540553	14/05/23	30,000.00		690,975.98
15/05/23	CHQ PAID-MICR CTS-CH-FORCES SECURITY SER	0000000000000171	15/05/23	8,500.00		682,475.98
16/05/23	CHQ PAID-MICR CTS-CH-SAI ENGINEERING	0000000000000172	16/05/23	52,200.00		630,275.98
16/05/23	CHQ PAID-MICR CTS-CH-ANJANAYA TRADERS	0000000000000173	16/05/23	300,000.00		330,275.98
16/05/23	NEFT DR-IOBA0ROGB01-BRIGHTSTAR PVT LTD-N ETBANK, MUM-N136232462526970-TRF	N136232462526970	16/05/23	30,000.00		300,275.98
16/05/23	50200054542212-TPT-TRF-PRASANTA KUMAR SW AIN	0000000472458006	16/05/23	100,000.00		200,275.98
16/05/23	NEFT DR-SBIN0008582-SUDHIRA KUMAR PRUSTY -NETBANK, MUM-N136232462862641-TRF	N136232462862641	16/05/23	50,000.00		150,275.98
19/05/23	NEFT CR-IDIB000M089-MRS. DIPARANI PRADHA N-LAVANYA A UNIT OF ARCHI TECH-IDIBH2313 9467998	IDIBH23139467998	19/05/23		200,000.00	350,275.98
20/05/23	CHQ PAID-MICR CTS-CH-CERAMIC	0000000000000174	20/05/23	150,000.00		200,275.98
20/05/23	NEFT DR-IOBA0003061-S R SANITARY HARDWAR E-NETBANK, MUM-N140232467437407-TRF	N140232467437407	20/05/23	50,000.00		150,275.98
20/05/23	NEFT DR-IOBA0003061-S R SANITARY HARDWAR	N140232467453376	20/05/23	50,000.00		100,275.98

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

M/s. Archi Tech Creations

Jameswar Rajhi

Partner





We understand your world

M/S. LAVANYA A UNIT OF ARCH TECH CREATIONS
C/O LAVANYA A UNIT OF ARCH TECH CR
PLT NOR79/1847 BHAGABAT SANDHAN CLY
LANE 14 GGP CANAL ROAD KHURDA
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ODISHA

JOINT HOLDERS :

Account Branch : BHUBANESWAR JANPATH BRANCH
Address : PLOT NO 381/5/A AND 381/5/C,
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
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Cust ID : 112653161
Account No : 50200028907868 Imperia
A/C Open Date : 07/01/2018
Account Status : Regular
RTGS/NEFT B-SC: HDFC0000122 MICR : 751240002
Branch Code : 122 Product Code : 1313

Nomination : Not Registered

Statement From : 01/04/2023 To : 30/06/2023

29/05/23	NEFT DR-IOBA0003061-RANJIT SAHOO-NETBANK .MUM-N149232477567750-TRF	N149232477567750	29/05/23	16,000.00		192,870.98
29/05/23	NEFT DR-SBIN0003313-MANCHANATHDEV TRADER S-NETBANK, MUM-N149232477568008-TRF	N149232477568008	29/05/23	13,574.00		179,296.98
30/05/23	NEFT CR-IOBA0001840-ASHOK KU PATRA S/O B ALMIKI-LAVANYA A UNIT OF ARCH TECH CREA T-IOBAN23150405554	IOBAN23150405554	30/05/23		200,000.00	379,296.98
30/05/23	NEFT DR-SBIN0008582-SUDHIRA KUMAR PRUSTY -NETBANK, MUM-N150232479133118-TRF	N150232479133118	30/05/23	50,000.00		329,296.98
31/05/23	NEFT CR-SBIN0000059-NAMITA KUMARI SAHOO- LAVANYA A UNIT OF ARCHITECH-SBIN22315103 6792	SBIN223151036792	31/05/23		100,000.00	429,296.98
31/05/23	FT - CR - 06401140013075 - BIBHU RANJAN GIRI	000000000000054	31/05/23		300,000.00	729,296.98
31/05/23	NEFT DR-SBIN0003949-SK SADEK-NETBANK, MU M-N151232481218284-TRF	N151232481218284	31/05/23	30,000.00		699,296.98
31/05/23	50200054542212-TPT-TRF-PRASANTA KUMAR SW AIN	0000000240641862	31/05/23	50,000.00		649,296.98
31/05/23	NEFT DR-ICIC0007311-MANTRI STONE INTERNA TIONAL-NETBANK, MUM-N151232481278685-TRF	N151232481278685	31/05/23	6,504.00		642,792.98
03/06/23	NEFT DR-SBIN0003313-MANCHANATHDEV TRADER S-NETBANK, MUM-N154232485818188-TRF	N154232485818188	03/06/23	7,200.00		635,592.98
03/06/23	NEFT DR-IOBA0003061-RANJIT SAHOO-NETBANK .MUM-N154232486244942-TRF	N154232486244942	03/06/23	8,000.00		627,592.98
03/06/23	NEFT DR-SBIN0007047-SAI CONCRETE PRODUCT S-NETBANK, MUM-N154232486281245-TRF	N154232486281245	03/06/23	4,500.00		623,092.98
05/06/23	NEFT CR-SBIN0000113-NIRANJAN KUMAR NAYAK -LAVANYA A UNIT OF ARCHITECT CREATIO-SBI N223156375249	SBIN223156375249	05/06/23		36,000.00	659,092.98
05/06/23	NEFT DR-UTIB0001973-STALIN MISHRA-NETBAN K, MUM-N156232488628420-TRF	N156232488628420	05/06/23	100,000.00		559,092.98
05/06/23	NEFT DR-BKID0005561-MD MAKSUD ALAM-NETBA	N156232488739242	05/06/23	15,000.00		544,092.98

HDFC BANK LIMITED

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M/s. Archi Tech Creations

Jameswar Mythi

Partner





M.S. LAVANYA A UNIT OF ARCHI TECH CREATIONS
C/O LAVANYA A UNIT OF ARCHI TECH CR
PLT NOS 79/1847 BHAGABAT SANDHAN CLY
LANE 14 GGP CANAL ROAD KHURDA
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JOINT HOLDERS :

Nomination : Not Registered

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BHUBANESWAR
City : BHUBANESWAR
State : ODISHA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : JAMER_MAJHI@HDFCBANK.COM
Cust ID : 112653161
Account No : 50200028907808 Imperia
A/C Open Date : 07/01/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000122 MICR : 751240002
Branch Code : 122 Product Code : 1313

Statement From : 01/04/2023 To : 30/06/2023

06/06/23	NK, MUM-N156232488739242-TRF					
06/06/23	NEFT CR-IDIB000M089-MRS. PRAMILA NAYAK-L AVANYA A UNIT OF ARCHI TECH CREATI-IDIBH 23157393932	IDIBH23157393932	06/06/23		200,000.00	744,092.98
06/06/23	NEFT DR-SBIN0003313-MANCHANATHDEV TRADER S-NETBANK, MUM-N157232490648776-TRF	N157232490648776	06/06/23	1,900.00		742,192.98
06/06/23	NEFT DR-IOBA0003061-BHAGABATI ELECTRICAL S-NETBANK, MUM-N157232490640914-TRF	N157232490640914	06/06/23	21,044.00		721,148.98
07/06/23	CHEQUE PAID TO BISHNU PRASAD MOHARANA - CHQ PAID - BHUBANESWAR	000000000000176	07/06/23	100,000.00		621,148.98
09/06/23	NEFT DR-UTIB0001862-FORCE 5SECURITY SERV ICES-NETBANK, MUM-N160232497244372-TRF	N160232497244372	09/06/23	8,500.00		612,648.98
10/06/23	NEFT DR-SBIN0003313-MANCHANATHDEV TRADER S-NETBANK, MUM-N161232497937057-TRF	N161232497937057	10/06/23	5,700.00		606,948.98
10/06/23	NEFT DR-SBIN0012021-UTTAM KUMAR GIRI-NET BANK, MUM-N161232498092023-TRF	N161232498092023	10/06/23	50,000.00		556,948.98
12/06/23	NEFT DR-IOBA0003061-RANJIT SAHOO-NETBANK , MUM-N163232499970297-TRF	N163232499970297	12/06/23	16,000.00		540,948.98
13/06/23	CHQ PAID-MICR CTS-CH-CERAMIC WORLD	000000000000177	13/06/23	100,000.00		440,948.98
13/06/23	NEFT DR-SBIN0004414-PINTU SHARMA-NETBANK , MUM-N164232500978196-TRF	N164232500978196	13/06/23	35,000.00		405,948.98
13/06/23	NEFT DR-SBIN0008582-SUDHIRA KUMAR PRUSTY -NETBANK, MUM-N164232500977322-TRF	N164232500977322	13/06/23	120,000.00		285,948.98
13/06/23	NEFT DR-IOBA0ROGB01-BRIGHTSTAR PVT LTD-N ETBANK, MUM-N164232501864228-TRF	N164232501864228	13/06/23	32,287.00		253,661.98
17/06/23	NEFT CR-IDIB000M089-MRS. DIPARANI PRADHA N-LAVANYA A UNIT OF ARCHI TECH CREATI-ID IBH23168479768	IDIBH23168479768	17/06/23		123,000.00	376,661.98
17/06/23	NEFT CR-IDIB000M089-MRS. PRAMILA NAYAK-L AVANYA A UNIT OF ARCHI TECH CREATI-IDIBH 23168484259	IDIBH23168484259	17/06/23		66,000.00	442,661.98
17/06/23	NEFT DR-BKID0005561-MD MAKSUD ALAM-NETBA	N168232508279079	17/06/23	10,000.00		432,661.98

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013

M/s. Archi Tech Creations

Santosh Kumar Mishra

Partner





We understand your world

M/S. LAVANYA A UNIT OF ARCHI TECH CREATIONS
C/O LAVANYA A UNIT OF ARCHI TECH CR
PLT NO879/1847 BHAGABAT SANDHAN CLY
LANE 14 GGP CANAL ROAD KHURDA
BHUBANESWAR 751010
ODISHA

JOINT HOLDERS :

Account Branch : BHUBANESWAR JANPATH BRANCH
Address : PLOT NO 381/5/A AND 381/5/C,
UNIT-3, JANPATH, KHARVEL NAGAR,
BHUBANESWAR
City : BHUBANESWAR
State : ODISHA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : JAMES_MAJHI@REDIFFMAIL.COM
Cust ID : 112653161
Account No : 50200028907868 Imperia
A/C Open Date : 07/01/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000122 MICR : 751240002
Branch Code : 122 Product Code : 1313

Nomination : Not Registered

Statement From : 01/04/2023 To : 30/06/2023

DATE	DESCRIPTION	AMOUNT	CHECK NO	DATE	AMOUNT	CLOSING BAL
18/06/23	NK, MUM-N168232508279079-TRF					
18/06/23	112914324060/CCAODISHACOMPUTERAPP	0000231699734591	18/06/23	2,796.00	429,865.98	
23/06/23	HQA9P018590621832371-TPCENTRALODISHADIST	0000000094162593	23/06/23	3,589.00	426,276.98	
	-50200026202917					
23/06/23	CHQ DEP - MICR 8 CLEARING - BANK HOUSE B PRAMILA NAYAK :INDIAN BANK	0000000000041322	26/06/23	150,000.00	576,276.98	
27/06/23	GST/BANK REFERENCE NO: R2317845135510/CI N NO: HDFC23062100085165	0230627210001263	27/06/23	14,906.00	561,370.98	
27/06/23	CHQ DEP - MICR 8 CLEARING - BANK HOUSE B PRAMILA NAYAK :INDIAN BANK	0000000000041323	28/06/23	150,000.00	711,370.98	
27/06/23	CHQ DEP - MICR 8 CLEARING - BANK HOUSE B PRAMILA NAYAK :INDIAN BANK	0000000000041324	28/06/23	150,000.00	861,370.98	
27/06/23	NEFT DR-SBIN0017942-SAILABALA MAJHI-NETB ANK, MUM-N178232519805558-TRF	N178232519805558	27/06/23	30,000.00	831,370.98	
28/06/23	CHQ DEP - MICR 8 CLEARING - BANK HOUSE B PRAMILA NAYAK :INDIAN BANK	0000000000041325	30/06/23	57,000.00	888,370.98	
28/06/23	NEFT DR-BKID0005561-MD MAKSUD ALAM-NETBA NK, MUM-N179232521533513-TRF	N179232521533513	28/06/23	10,000.00	878,370.98	

STATEMENT SUMMARY :-

Opening Balance
957,851.98Dr Count
98Cr Count
25Debits
5,473,106.00Credits
5,393,625.00Closing Bal
878,370.98

Generated On: 15-JUL-2023 21:21:10

Generated By:
112653161

Requesting Branch Code: 122

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:21AAACH2702H1ZC

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-services-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

M/s. Archi Tech Creations

Jameswar Majhi

Partner

