



Transaction Successful

10:35 AM on 26 Dec 2025

Paid to



TETARI
KUMARI

₹20,000

XXXXXX2314@n
aviaxis

Banking Name : Tetari Kumari ✓

Sent to :  navi
• XXXXXX2314@navia
xis



Transfer Details



Transaction ID

T2512261034538929710070



Debited from



XXXXXX5959

₹20,000

UTR: 295131372026



Send
Again



View
History



Split
Expense



Share
Receipt



Transaction Successful

11:13 AM on 25 Dec 2025

Paid to



TETARI
KUMARI

₹10,000

XXXXXX2314@n
aviaxis

Banking Name : Tetari Kumari ✓

Sent to

:  navi

• XXXXXX2314@navia
xis



Transfer Details



Transaction ID

T2512251113005714046317



Debited from



XXXXXX5959

₹10,000

UTR: 342734133590



Send
Again



View
History



Split
Expense



Share
Receipt



Payment Successful

26 December 2025 at 10:35 AM



**TETARI
KUMARI**

6203872314@naviax
is

₹20,000

Split Expense

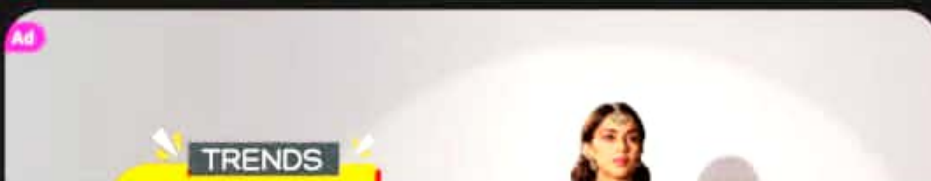


View Detail



Share Recei

Ad



Done

