



You

yesterday at 9:55 pm



**Payment Receipt**

Receipt Number: 20039639725

Receipt Date : 02-04-2023 21:54:38

**Service Provider**

National Payment corporation of India (BBPS Dept.)  
1001A, The Capital B Wing, 10th Floor, Bandra Kuria  
Complex, Bandra (E), Mumbai

**Payer**

On Behalf Of Krisumi Corporation  
9306929582  
vksain078@gmail.com

BBPS Biller Id: HDFC00000NAT5K  
BBPS Transaction Id: PT013092B71US4F497RO  
Payment Mode: UPI  
Payment Channel: iosapp 10.23.0  
Approval RefNum: AB123456

Description	Bill Amount
Recharge of HDFC FASTag 19000011602414	Rs. 1000

Total Amount in Words: One Thousand Rupees Only

**Please Note:**

Dear Consumer, the bill payment will reflect in next 48 hours or in the next billing cycle, at your service provider's end. Please contact paytm customer support for any queries regarding this order. <https://paytm.com/myorders>.

**DECLARATION:**

This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above. Subject to terms and conditions mentioned at paytm.com

(This is computer generated receipt and does not require physical signature.)

B-121 Sector 5, Noida, Uttar Pradesh 201301,  
GSTN: 09AAACO4007A1Z3 , HSN CODE:9984  
Place of Supply: Noida, Uttar Pradesh  
Paytm Order ID :20713630767

*Fastag Recharge  
Company Cab - HR26EG 0822.*

**GATE IN**  
NO. 25  
DATE: 02/04/2023  
**KRISUMI CORPORATION**  
*[Signature]*  
SIO

