

Paytm

Payment Successful

₹28,000

08 Mar 2024, 03:34:26 PM

Auth Code: 539945

RRN - 030824000226

Paid at PND CONCEPTS OPC PRIVATE LIMITED

Gurgaon Sector 06, Gurugram

Customer Details

Name: SAROJ KUMAR WASAN

Payment Details

Trn ID: 202403080110300009728841

34110646146

Order ID: 20240308011030000226

25852044

Card No:8809

Bank MID: 470000092460150

Bank TID: 00821620

AID: A0000000031010

APPR Code: 539945

Acquiring Bank: ICICI Bank Limited

Card Type: VISA

App Label: Visa Credit

Transaction Type: SALE

Serial No: 1494770004

MID: Atppt08575333600064

TID: 25852044

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Duplicate
RETAIL INVOICE

THE HYPE

**R1, 2.5 Third Floor, SS Omnia,
Sector 86, Gurgaon-122505
GSTN: 06AAMCP2361G1ZF
Mobile No: +91 88008 58950**

Name: krisumi Corporation pvt. (M:
9818387982)

Date: 08/03/24 **Dine In: S1**
14:52

Cashier: biller Bill No.: 12435
Persons: 40

No.	Item	Qty.	Price	Amount
1	Buffet Veg	1	26666.66	26666.66
Total Qty: 1			Sub Total	26666.66
CGST			2.5%	666.67
SGST			2.5%	666.67

Grand Total ₹ 28000.00

FSSAI Lic No. 10821005001378

Thanks for ordering.