

Invoice

paytm

Payment Receipt

Receipt Number: 19408312203

Receipt Date: 29/12/2022 21:15:33

Service Provider

National Payment Corporation of India (BBPS Dept 1)
1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer

On Behalf Of
9306929582
vksam078@gmail.com

BBPS Biller Id: HDFC00000NAT5K
BBPS Transaction Id: PT012343BLOXGJEULN09
Payment Mode: Paytm Cash
Payment Channel: iosapp 10 21 0
Approval RefNum: AB123456

Description	Bill Amount
Recharge of HDFC EAS Tag 19000011602414	Rs. 500

Total Amount in Words: Five Hundred 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
GSTIN: 09AAAC04007A1Z3 HSN CODE 9984

Place of Supply: Noida, Uttar Pradesh
Paytm Order ID: 20012667491