

SBI Payments

RUCHIRA SACHDEVA
GURGAON

DATE:03/08/2025 TIME:13:02:15
MID:022000000432003 TID:HR026845
BATCH NUM:000242 INVOICE NO:000002

Sale

APP LABEL: AMERICAN EXPRESS
MID: A000000025010801
TVR: 0000048000
TSI: F800
TC: F48F19EC03587450
798*****1002 CHIP
EXP DATE:**/** CARD TYPE:AMEX
RRN:006099507065 AUTH CODE:888039

TOTAL AMOUNT: ₹ 27,200.00

PIN VERIFIED OK

Declaration:I Agree To Pay The Above
Total Amount According To Card Issuer
Agreement

CARDHOLDER COPY
A910S

PAX_IN_SBI_PAY_V1.00.00_30042024