



Receipt Number: 20961750106 Receipt Date: 25-08-2023 11:45:53

Service Provider

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

Complex, Bandra (E), Mumbai

Mumbai

Payer Mond I

Mohd Hasan Mohd Hasan

9717536866

khanmdhasan1996@gmail.com

Payment Mode: Paytm Postpaid

Description	Bill Amount
Recharge of Tata Play DTH 1212563843	Rs. 1321

Total Amount in Words: One Thousand Three Hundred Twenty One 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 :21803400883

