

**Bharti Airtel Limited**  
**payment receipt**

Thank you for choosing airtel products. Here is the payment receipt.

Receipt no.	7164233822383874048
Customer name	DCDC KIDNEY CARE SERVICE PVT LTD KUMATA
Contact number	9482001023
Product Order ID	1-12PMXAAQ
Payment type	New Airtel Connection - Telemedia
Payment date	16/02/2024
Payment mode	UPI
Paid amount	₹ 3004.00
SGST @9%	₹ 270.36
CGST @9%	₹ 270.36

**Terms and Conditions**

1. Payment posting to your account is subject to credit settlement by your bank.
2. Payment posting to your airtel customer account is subject to order getting processed. The refund will be processed within 5-working days by airtel once the entire order cancellation. The amount will be credited to your source bank/card/wallet account within 7-10 working days (subject to your bank process).
3. In case of partial order cancellation, the refund / transfer will be processed as per the product offer.
4. The above amount is inclusive of applicable Taxes.
5. All claims subject to exclusive jurisdiction of Delhi courts only.
6. This receipt is not eligible to claim GST.

If you found any discrepancy, please reach out to us through:

***Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted***

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*This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.*

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Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015  
GSTN: 06AAACB2894G1ZR | PAN: AAACB2894G