



Payment Receipt

Receipt Number: 21673749050

Receipt Date : 18-12-2023 10:12:45

Bill Date : 04-12-2023

Service Provider

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

Payer

On Behalf Of Dcdc Health Services Private Limited
7015537384
sanchitsharma54784@gmail.com

BBPS Biller Id: BSNL00000NAT5C
BBPS Transaction Id: PT013352BAEL0L2PURLB
Payment Mode: Paytm Cash
Payment Channel: androidapp 10.37.4
Approval RefNum: AB123456

Description	Bill Amount
Bill Payment of BSNL Landline 1666241944	Rs. 388

Total Amount in Words: Three Hundred Eighty Eight 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: Haryana
Paytm Order ID :22641174075