

₹721

Split with friends

Completed

Mar 13, 2024 12:30 PM

Bill date Due date
Mar 4, 2024 Mar 19, 2024

Bill number Account holder

NDCHP2304003905 DCDC KIDNEY CARE

**HEALTH SERVICES PVT** 

LTD

Number with STD Code (without 0)

1702226808

**⊘** ₹721.00 paid

March 13, 2024 at 12:30 PM







Payment started

March 13, 2024 at 12:30 PM



Pay intermediary



Bill payment processed

## From

rishu.jagdesh46@okaxis

UPI transaction ID 407338405552

Google transaction ID CICAgLD4tZDZZg

BBPS ID

BD014073OADAAAB2P2T7

Intermediary ID

HGADP006C30169154857

Having issues?