

Service Provider



Receipt Date: 14-08-2023 09:27:07 Bill Date: 14-08-2023 Receipt Number: 20892916837

Payer

On Behalf Of Undefined National Payment corporation of India (BBPS Dept.) 1001A, The Capital B Wing, 10th Floor, Bandra Kurla 8396857549

Complex, Bandra (E), Mumbai

BBPS Biller Id: TATASKY00NAT01

BBPS Transaction Id: PT013226BW8I6GGY28M5

Payment Mode: Paytm Cash

Payment Channel: androidapp 10.30.0

Approval Refinum: AB123456	
Description	Bill Amount
Recharge of Tata Play DTH 1338797630	Rs. 492

Total Amount in Words: Four Hundred Ninety Two 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 :21705345865

