



Bill Payment Successful

6 December 2022 at 1:11 PM

Transaction ID

NX22120613114722993555681

COPY

DTH recharged



Airtel Digital TV
3039955354

₹ 400

Debited from



State Bank of India - 1534
UTR: 270694576388

₹ 400

Airtel Digital TV Complaint Slip

S.R. No. Date 6/12/22

S.A. Customer ID 3039955354

Customer Name D.D.C PGIMS

Address PGIMS Trauma Center

Ph. No.(1) 892994875 (2)

Complaint 892994875

In Warranty	
Out of Warranty	

Customer Remarks Happy Code

IE Signature Charged Claimed from Customer Service visit - 150