

(No subject)

HJ

Himans
To: PGI R



Bill Payment Successful

28 June 2023 at 11:13 AM

Transaction ID

NX23062811134498360647391

COPY

BBPS Transaction ID

699845802



DTH recharged



Airtel Digital TV
3039955354

₹ 400

Monthly Amount

₹ 400

Bill Amount

₹ 400

Platform fee (inclusive
of GST)

₹ 3

Total Amount

₹ 403

Debited from



XXXXXX1534
UTR: 354563872198

₹ 403



Transac
NX230

BBPS T
699845

DTH re



Monthly
Bill Amou
Platform
of GST)
Total Am

Debited



Sent from

← Rep