



Duplicate Copy
Receipt

Original for Recipient

Customer Installation Address:

ZUBAIR KHAN

Flat No: 3rd Floor

Bldg: 3rd Floor3rd Floor

Soc: 3rd Floor3rd Floor

Sec/Loc: Modinagar

Street: Lokpriya Hospital Main NH -58

Area: Modinagar

City: Ghaziabad

State: UTTAR PRADESH

PinCode: 201201

Contact# 7253990299

rm.ops1@dcdc.co.in

Relationship ID: 7253990299

ItemName Qty Amt (Rs)
HSN/SAC

Conectvty colcn_699 1EA 2474.46

EAN#:1011874 0000

Platform collcn_699 1EA 0.00

EAN#:1011876 0000

SD on behalf of RJIL 1EA 0.00

EAN#:600530685 0000

Home Gateway 1EA 0.00

EAN#:920002490 0000

ORN : NO0000WCPNHV

SERVICEID : 01232 314438

BALANCE DUE 2474.46

EOI Deposit Voucher 1000.00

ONLINE - UPI 1474.46

Items = 4

=====
TOTAL 2474.46

=====

THANK YOU

C#0688513137 Dt: 18/01/2024 15:40:04
S#I396 Txn#1 R#342
PaymentRefNo#I396342000118012024
ReceiptNo I396342241000013

Cheques are subject to realization and goods will be delivered only after the cheque realization.

Telecommunication Services to be provided by Reliance Jio Infocomm Limited.

Charges collected & Home Gateway provided on their behalf. Platform services to be provided by Jio Platforms Limited and charges collected on their behalf.

All Disputes are subject to Mumbai Jurisdiction only.

I396342000118012024

0.2.1 : OK

Date:0118 Time:154210
MID:00000000000I396 TID:I3960342
BATCH NUM:0 INV NUM:874298

SALE

20240118011050000954766638824936708

SWIPE

EXP DATE:17/02/2024 CARD:ONLINE - UPI
APPR CODE: RRN:010000

TOTAL AMT:1474.46

SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Merchant Copy *****

PREPAID CARD

Date:0118 Time:154210
MID:00000000000I396 TID:I3960342
BATCH NUM:0 INV NUM:874298

SALE

20240118011050000954766638824936708

SWIPE

EXP DATE:17/02/2024 CARD:ONLINE - UPI

APPR CODE: RRN:010000

TOTAL AMT:1474.46

SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Customer Copy *****