



Receipt

Number: 19874809955

Receipt Date : 08-03-2023 12:08:05

Bill Date : 04-03-2023

Provider

Payment Corporation of India (BBPS Dept.)
The Capital B Wing, 10th Floor, Bandra Kurla
Bandra (E), Mumbai

Payer

Gaurav Arora
9729050786
gauravarora193@gmail.com

Order Id: BSNL00000NAT5C

Transaction Id: PT013067BUOXCXPKWFY6

Mode: UPI

Channel: androidapp 10.23.2

RefNum: AB123456

Item	Bill Amount
Payment of BSNL Landline 1842982198	Rs. 1537

Amount in Words: One Thousand Five Hundred Thirty Seven Rupees Only

Note:

Customer, 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>.

DISCLAIMER:

This is an invoice but only a confirmation of the receipt of the amount paid against for the service as described above. 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,
GSTIN: 09AAACO4007A1Z3, HSN CODE:9984

Place of Supply: Noida, Uttar Pradesh

Paytm Order ID :20532273126