



## Payment Receipt

Receipt Number: 21903547587

Receipt Date : 25-01-2024 11:10:28

Bill Date : 04-01-2024

### Service Provider

National Payment corporation of India (BBPS Dept.)  
1001A, The Capital B Wing, 10th Floor, Bandra Kurla  
Complex, Bandra (E), Mumbai

### Payer

Gaurav Arora  
9729050786  
gauravarora193@gmail.com

BBPS Biller Id: BSNL00000NAT5C

BBPS Transaction Id: PT014025BPQST26GLGG1

Payment Mode: Paytm Cash

Payment Channel: androidapp 10.38.2

Approval RefNum: AB123456

Description	Bill Amount
Bill Payment of BSNL Landline 1842982198	Rs. 1507

**Total Amount in Words:** One Thousand Five Hundred Seven 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](https://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: Haryana  
Paytm Order ID :22894026413