



Payment Receipt

Receipt Number: 20261774433

Receipt Date : 07-05-2023 08:01:48

Bill Date : 04-05-2023

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: PT013127B0ITPUEK08RI
Payment Mode: Paytm Cash
Payment Channel: androidapp 10.26.0
Approval RefNum: AB123456

Description	Bill Amount
Bill Payment of BSNL Landline 1842982198	Rs. 1537

Total Amount in Words: One Thousand Five Hundred Thirty 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

(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: Noida, Uttar Pradesh

Invoice ID: 20261774433