



Receipt Number: 20689133242

Receipt Date: 13-07-2023 16:14:47

Bill Date: 04-07-2023

Payer

Gaurav Arora 9729050786

gauravarora193@gmail.com

Service Provider

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

BBPS Biller Id: BSNL00000NAT5C

BBPS Transaction Id: PT013194BR2HDQC5UBQ6

Payment Mode: Paylm Postpaid Payment Channel: iosapp 10.28.0 Approval RefNum: AB123456

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

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

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.

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, Ultar Pradesh 201301,
GSTN: 09AAACO4007A1Z3, HSN CODE:9984
Place of Supply: Noida, Ultar Pradesh
Paytm Order ID:21487942488

paytm



Payment Receipt

Receipt Number: 20514290237

Service Provider

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

Complex, Bandra (E), Mumbai

BBPS Biller Id: BSNL00000NAT5C

BBPS Transaction Id: PT013167BMHRQB38PUX1

Payment Mode: UPI

Payment Channel: losapp 10.26.1

Approval RefNum: AB123456

Receipt Date: 16-06-2023 08:11:27

Bill Date: 05-06-2023

Payer

Gaurav Arora 9729050786 gauravarora193@gmail.com

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

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

Diagra Note: