

# **Payment Receipt**

Receipt Number: 20538336225

## 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: TATASKY00NAT01 BBPS Transaction Id: PT013171B108YXKMY3NV Payment Mode: Paytm Cash Payment Channel: androidapp 10.27.0 Approval RefNum: TP2306202306372623 Receipt Date : 20-06-2023 08:21:45 Bill Date : 19-06-2023

### Payer

On Behalf Of Undefined 8396857549



Total Amount in Words: Four Hundred Ninety Two 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 Paytm Order ID :21316515267

