



Receipt Number: 21074641650 Receipt Date: 11-09-2023 14:36:39

Service Provider

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

Complex, Bandra (E), Mumbai

Payment Mode: Paytm Cash

Recharge of Tata Play DTH 1338797630



Bill Amount

Rs. 492

Total Amount in Words: Four Hundred Ninety Two Rupees Only

Please Note:

Description

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.

Payer

8396857549

On Behalf Of Undefined

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: Uttar Pradesh
Paytm Order ID:21930399893