



9980795298, nageshkulkarni135@gmail.com

Transaction Receipt

Order ID: 18263714837

Receipt Date: 09 Jun, 2022, 09:51 PM

De electronic de Normale en	0	Tatal Amazona Daid
Recharge of Number	Operator	Total Amount Paid
6362084867	lio	₹239
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Plan Amount	Rs. 239
Platform fee	0
Payment Method	UPI
Payment Channel	ANDROIDAPP 9.20.4
Operator Reference Number	14601345898

NOTE: This is computer generated receipt and does not require physical signature.

