



## Payment Receipt

Receipt Number: 21927911244

Receipt Date : 29-01-2024 15:19:16

Bill Date : 21-01-2024

### Service Provider

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

### Payer

On Behalf Of Dinesh Mahajan  
8108663155  
mahajan.dinesh26@gmail.com

BBPS Biller Id: ATPOST000NAT02  
BBPS Transaction Id: PT014029BIE5EJMJOFR0  
Payment Mode: UPI  
Payment Channel: androidapp 10.37.6  
Approval RefNum: 509975440

Description	Bill Amount
Bill payment For Airtel 8108663155	Rs. 706.82

**Total Amount in Words:** Seven Hundred Six 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](https://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: Maharashtra  
Paytm Order ID :22945060201