

Payment Receipt

Receipt Number: 5015716787

Receipt Date : 14-02-2018

Service Provider

Raj electronics  
B-121, Sector 5

Payer

Adarsh Niket  
8123434429  
adarsh.niket@gmail.com

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Description	Amount	Total Amount (INR)
Bill Payment of Airtel Mobile 8123434429	500	500.00

Total Amount in Words: Five Hundred 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

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,

GST Identification Number : 09AAACO4007A1Z3

Paytm Order ID :4627115434