



GOVERNMENT OF TELANGANA

MeeSeva Portal

Integrated Service Delivery Gateway



PAYMENT DETAILS

Payment Ref No	36A000161943693
SCA Ref No	49NETR030003371
Consumer Name	SURENDRA BABU KARICHERLA
Centre Code	ESEVA-NET
Staff Code	NET0001
Payable Amount	₹ 745.0

SERVICE CHARGES

	HDFC PG	TWALLET PG	HDFC	ICICI	BANKS	SBIEPAY	PAYGOV
NET BANKING	₹ 17 +GST	₹ 0	₹ 0	₹ 0	₹ 4 +GST(all banks)& 6 +GST(for SBI)	₹ 10 +GST	₹ 10 +GST
DEBIT CARD BELOW 2000	₹ 0	NA	NA	NA	₹0.75% +GST	NA	₹0.63% +GST
DEBIT CARD ABOVE 2000	₹0.90% +GST	NA	NA	NA	₹ 1% +GST	NA	₹0.99% +GST
CREDIT CARD	₹0.85% +GST	NA	NA	NA	₹0.95% +GST	NA	₹0.99% +GST
BHIM UPI	₹0	NA	NA	NA	₹0	₹0	₹0

PAYMENT OPTIONS

 HDFC PG	 TWALLET PG	 BANKS / WALLET	 PNBPG	 PAYGOV PG	 QR CODE	 SBIEPAY
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Note: If payment deducted and receipt not generated, Please wait for some time or contact Support Team 040 - 48560012.
