

**Transaction Receipt**

Order ID : 23320857289

Receipt Date : 09 Apr, 2024, 04:49 PM

Bill Payment of Number	Operator	Total Amount Paid
0048959500	Mangalore Electricity Supply Company Ltd. (MESCOM)	₹ 1021

Amount Paid	Rs. 1021
Payment Method	UPI
Payment Channel	IOSAPP 10.40.1
Bill Date	2024-04-06
Bill due amount	Rs. 1021

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

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