

3/17/2020



We understand your world  
Bharti Airtel Ltd  
BHARTI AIRTEL LIMITED  
1, Nelson Mandela Road  
New Delhi

Date/Time: 2020-03-17

15:10:45

TID: 99309445

BATCH NO: S3

INVOICE NO: 327

AID: A0000000031010

APP: Visa Debit

TC: 968F1DS0F297D884

TVR: 0000048000

TSI: F800

DEBIT SALE

CARD NUM: XXXX-XXXX-XXXX-7134 EMV with PIN

CARD TYPE: VISA

AUTH CODE: S5S297

RRN: 000000000446

BASE AMOUNT:

Rs.265.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

4804001131700109 /

I agree to pay as per the card issuer agreement  
and receive chargeslip by electronic means.

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

# Transaction Receipt



Bharti Airtel Ltd  
Payment Receipt - Card

Receipt No:

01534484710824

Payment Date:

17 Mar, 2020 3:10:45 PM

SN.Description

Amount

1 7595046488 (A/C No: 1370219554) Rs.265.00

Post Paid - Mobile: Bill Collection -  
PD

The amount will reflect in your  
account within 1-working day.

Received with thanks from 4804001131700109 / a sum  
of Rs.265.00, payment for the above mentioned  
airtel Number(s).

Store Name: INFOSPACE-UNITECH HO

Store ID: KL\_18319\_7044173344

Ezetap Txn ID: 200317094044681E014876768

Airtel, Airtel Kolkatta, AIRTEL\_KL\_-18319\_OR  
INFOSPACE-UNITECH HOUSE AES

CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact at  
121@in.airtel.com (This is a computer generated  
receipt and does not require signature)

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Bharti Airtel Ltd

RATE YOUR EXPERIENCE

