



Payment Details

24/Dec/23

RECEIPT NUMBER

12014414



NAME

Suman Mondal

ACCOUNT

20008444959

DSL/FIXED LINE NUMBER

08014210368_wifi

TRANSACTION REFERENCE

7144618822551375872^7144

PAYMENT TIME

2:54:48 PM

PAYMENT FROM

Payment via Airtel Pay (UPI-Axis)



1. All payments made are subject to realization of the same.
2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by Airtel from time to time.
3. Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
4. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
5. All claims subject to exclusive jurisdiction of Delhi courts only.
6. This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or copying of this document is strictly prohibited and may be unlawful.

AMOUNT PAID

Rs. 1,178.82