



Payment Details

16/Mar/23

RECEIPT NUMBER

8641991



NAME

Rahul Kakkar

ACCOUNT

7039849682

DSL/FIXED LINE NUMBER

01141709772

TRANSACTION REFERENCE

7042132031338381312^70421

PAYMENT TIME

7:29:24 PM

PAYMENT FROM

Payment via Airtel Pay (PayTM)



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. 588.64