

Payment Receipt

Receipt Number: 4018494015

Receipt Date : 22-08-2017

Service Provider

MAHARASHTRA STATE ELECTRICITY
DISTRIBUTION COMPANY LIMITED
Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg,
Bandra Bandra (E), Mumbai

Payer

Bhushan Dod
9096283399
bhushandod@gmail.com

,-

Description	Amount	Total Amount (INR)
Bill Payment for MSEDCL 170250224187	620	620.00

Total Amount in Words: Six Hundred Twenty Rupees Only

Please Note: Dear Consumer, the bill payment will reflect in next 48 hours or in the next billing cycle, at your service provider's end

DECLARATION:

This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above.

Subject to terms and conditions mentioned at paytm.com

(This is computer generated receipt and does not require physical signature.)

B-121 Sector 5, Noida, Uttar Pradesh 201301,

GST Identification Number : 09AAACO4007A1Z3

Paytm Order ID :3708260878