



Acknowledgement Slip - Document Update

AADHAAR Number	:	427669363776
SRN (Service Request Number)	:	S2254700850000
Invoice Number	:	3448960
Amount Paid	:	INR 25.00
Date of Payment	:	29/12/2022 13:26:33
Request Type	:	Document Update

Dear Abhirami S Poduval K, your document update request S2254700850000 has been received and is in process. You are requested not to submit the document again, unless you receive any message in this regard from UIDAI.

GSTIN/UIN:07AAAGU0182Q1ZS

Invoice No:3448960
Date:29-12-2022

Received Rs 25.00 (including GST) towards document update data through online SSUP
Payment Instrument.

Electronically Generated, does not require Signature.