

Receipt

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| --- | --- | --- | --- |
| Date of  Application | 28-11-2021 09:43:10 AM | CAF serial no | LD13294949 |
| Email ID | aadi180691@gmail.com | Mobile Number | 9966554090 |
| Connection Applied | WINGS | Selected Mobile Number | 7901629149 |
| Bank Name | SBI | Payment Ref | GWIN2811213654365 |
| Date of Payment | 28-NOV-2021 09:41:53 AM | CustName | Krishna Veni Emjala |
| Address | 1-1-725/b/2,Canara Bank  Lane,Hyderabad,Telangana,HYDE RABAD,GANDHI  NAGAR,GANDHINAGAR,HYDCN T,500080 | Tariff plan  Amount | 1297 |
| Wings ISD  Amount | N/A | Wings IR Amount | N/A |
| Wings Total Amount | 1297 | Wings Tariff Plan | Regular plan-Rs 1297 (Incl GST @18%) |