



RECEIPT

FA-CHECK VERIFICATION SERVICES

New # 9, Old # 11, 1st Floor, Palayakaran Street, Kalaimagal Nagar, Ekkatuthangal,
Chennai, Tamil Nadu 600032

PH: 9070662344

Receipt No : 76121135
Receipt Issuance Date : 2024-06-13
Invoice No : 0517813
Plan Type : Prepaid
Transaction Reference No : N/A

Payment Type : N/A
Payment Date : 2024-06-13 10:29

Paid By	ATUS
Amount	Rs.82.0
SGST 9%	Rs.9.0
CGST 9%	Rs.9.0
Convenience Fee	Rs.0.0
Threshold Fee	Rs.0.0
Fixed Fee	Rs.0.0
Other Gst(18%)	Rs.0.0

Total Amount
Rs.100.0



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THANK YOU