

**Receipt for Landline Bill Payment**

Transaction ID :	S0002/TR024/0008309603
Telephone No :	28166493
Customer No :	2090329421
Bill No :	2097264934
Bill Date :	10/01/2014
Due Date :	31/01/2014
Payment Date :	16/02/2014
Contact No :	9004812765
E-Mail ID :	kunalbhanushali7@gmail.com
Bill Amount :	696
Surcharge :	20
Paid Amount :	716/-

Note: This is electronically generated receipt, Signature or official stamp is not required.