

Payment Receipt

Receipt Number: 4173320239

Receipt Date : 21-09-2017

Service Provider

Reliance Infrastructure Limited
CTS No 740A, Reliance Energy R/S, Devidas Lane,
Borivali West, Mumbai 400092

Payer

Pandurang Aglave
9702186209
aglave.pandurang@gmail.com

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Description	Amount	Total Amount (INR)
Bill Payment Reliance Energy - Mumbai 151127918	3440	3440.00

Total Amount in Words: Three Thousand Four Hundred Forty 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 :3851555594