



Payment Receipt

Receipt Number:4321

Receipt Date : 01-12-2020

Service Provider

National Payment corporation of India (BBPS Dept.)
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1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai
BBPS Biller Id: UGVCL0000GUJ01
BBPS Transaction Id: PT01GYWT4625
Payment Channel: androidapp 8.14.55

Buyer

Sarya
1234567890

Description	Bill Amount	Convenience Fee (Inclusive of 18% GST)	Total Amount
Bill Payment for Uttar Gujarat Vij Company Limited 75203207160	4320	0	4320

Total Amount in Words: Three Thousand Seven Hundred Seventy 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. Please contact paytm customer support for any queries regarding this order.

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,
Service tax registration number: AAACO4007ASD002
Paytm Order ID :12252016430