

# Payment Receipt



Customer Name	INTUITIVE OBJECTS SERVICES PVT LTD
Email Id	a****@intuitiveobjects.com
Mobile No	*****158
Plan Name	CC 200Mbps CHE GPON Qtrly
Plan Amount	3124.0
Transaction Id	1719915982899_1719917923227
Reference No	113356874655
Remarks	SUCCESS-NA-00
Transaction Status	Success
Transaction Date/Time	02-Jul-2024 15:56

\*This is System Generated Reference Receipt.Please Use This For your Reference.