



Payment Details

20/Jul/19

RECEIPT NUMBER

57689053

NAME

Chinmoy Ranjan Mohapatra

ACCOUNT

1361876749

MOBILE NUMBER

7710031347

TRANSACTION REFERENCE

840503536

PAYMENT TIME

8:12:42 PM

PAYMENT FROM

Payment - Bill Desk Insta Pay
- Web

1. All payments made are subject to realization of the same.
2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by Airtel from time to time.
3. Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
4. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
5. All claims subject to exclusive jurisdiction of Delhi courts only.
6. This is a system generated document and does not require signature.
Any unauthorized use, disclosure, dissemination, or copying of this document is strictly prohibited and may be unlawful.

AMOUNT PAID

Rs. 471.00