



Payment Receipt

Receipt Number: 11795392011

Receipt Date : 15-07-2020

Service Provider

National Payment corporation of India (BBPS Dept.)
National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer

Patel Bhargavkumar
8879503255
bhargav.patel0223@gmail.com

BBPS Biller Id: DGVCL0000GUJ01
BBPS Transaction Id: PT01R5J3V0L5
Payment Channel: web 2

Description	Bill Amount	Convenience Fee (Inclusive of 18% GST)	Total Amount
Bill Payment for Dakshin Gujarat Vij Company Limited 18307067383	4244.32	0	4244.32

Total Amount in Words: Four Thousand Two Hundred Forty Four 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 :11336746102