

**BILL PAYMENT RECEIPT**  
Payment Id: 7009239**SERVICE: LANDLINE****Name:** M/S HINDUSTAN SCALE CO**Payment Id:** 7009239**Mobile:****Transaction Id:** S0008/TR039/0016407512**Email:****Transaction Date:** 16-Mar-2021 16:46:12

PAYMENT MODE	TOTAL RECORDS	SKIPPED RECORDS	RECORDS PAID FOR
PAYTM	3	0	3

Description		Amount
1.	Tel No: 23423183, Subs No: 2031423183, Bill No: 2033002512, 07-Mar-2021	₹ 239.00
2.	Tel No: 23423183, Subs No: 2031423183, Bill No: 2032819913, 07-Jan-2021	₹ 92.00
3.	Tel No: 23423183, Subs No: 2031423183, Bill No: 2032758004, 07-Dec-2020	₹ 6.00
Paid Amount		₹ 337.00

This receipt is electronically generated.

*pd by gpay*