

**Final Details for Order #405-2929290-9705918**[Print this page for your records.](#)**Order Placed:** 7 December 2019**Amazon.in order number:** 405-2929290-9705918[Printable Order Summary](#) | [Print Invoice](#)**Order Total:** 1,102.17**Gas Bill Payment****Bill Status : Successful****Amount**

1,102.17

Business Partner Number : 5000130296

Operator : Indraprastha Gas

BBPS Reference Number : BD01CAAU45XW

BBPS Biller Id : INDRAPGASDEL02

We processed your order successfully.

Payment information**Payment Method:**

Amazon Pay balance

Item(s) Subtotal: 1,102.17

Total: 1,102.17

Payment Channel :

Mobile

Grand Total: 1,102.17To view the status of your order, return to [Order Summary](#).**Please note:** this is not a GST invoice.[Conditions of Use & Sale](#) | [Privacy Notice](#) | [Legal Notice](#) © 2012-2020, Amazon.com, Inc. and its affiliates