5/22/2020 HD0136612025





## **Transaction Failed**

Amount will be refunded in 2 to 3 working days



## Vodafone Postpaid



Payment Amount

₹ 355.53

₹ 0.00

**Total Amount** ₹ 355.53

Source Ref Number

BBPS/Transaction Ref

Payee Mobile No.

Number 18819728

HD0136612025

Convenience Fee

7838459432

Transaction Date & Time

22-05-2020 16:20:29

Payment Status

**Payment Channel** 

Payment Method

**PAID** 

InternetBanking

BankAccount - 5010024

3313787

Biller Status

Biller ID

Approval Reference Number

**FAILED** 

VODA00000NAT01

AB123456

Bill Date

Bill Due Date

20-04-2020

Bill ID

05-05-2020

HGA1D0306800730275

10

Bill Number

783845943220200420

Mobile Number

**Customer Name** 

7838459432

NA

