



## Payment Receipt

Receipt Number: 7234617971

Receipt Date : 04-12-2018

Bill Date : 2018-11-23

### 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

9916768056

BBPS Biller Id: BESCOM000KAR01  
BBPS Transaction Id: PT01M4ONI7X2  
Payment Mode:  
Payment Channel: web 2

Description	Amount	Convenience Fee	Total Amount
Bill Payment for Bangalore Electricity supply company Ltd. 2111298113	2857	0	2857

**Total Amount in Words:** Two Thousand Eight Hundred Fifty Seven 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 :6686630333