

Online Payment Receipt

e-Sampark

Receipt No:	209585302	
Receipt Date:	10-04-2020 20:57:57	
Transaction Number:	SHD48698383423	
Order Number:	20121279513	
Bill Type:	Water	
Account Number:	3902172400K	
Customer Name:	VIJAY GUPTA	
Amount:	394.00	
Bank Transaction Charges:	0.00	
Status:	Success	