



## Payment Receipt

Receipt Number: 12765956863

Receipt Date : 18-01-2021

Bill Date : 09-01-2021

### 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

Praveen Raghuvanshi  
8105323000  
praveenraghuvanshi@gmail.com

BBPS Biller Id: BESCOM000KAR01

BBPS Transaction Id: PT011018B39TU0B1MKPI

Payment Channel: web 2

Description	Bill Amount	Convenience Fee (Inclusive of 18% GST)	Total Amount
Bill Payment for Bangalore Electricity supply company Ltd. 3527163336	1954	0	1954

**Total Amount in Words:** One Thousand Nine Hundred Fifty Four 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 :12604829265