



Payment Receipt

Receipt Number: 12583496047

Receipt Date : 18-12-2020

Bill Date : 09-12-2020

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: PT01N93EDBH4
Payment Channel: iosapp 8.15.0

Description	Bill Amount	Convenience Fee (Inclusive of 18% GST)	Total Amount
Bill Payment for Bangalore Electricity supply company Ltd. 3527163336	229	0	229

Total Amount in Words: Two Hundred Twenty Nine 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 :12391477502