

# Online Payment Receipt



Receipt No.: 365980637

Location: Ahmedabad

Date: 26-03-2021

Service No.: 125375

Name: RAJESH SURENDRAKUMAR  
PURANI

Status: Successful

Description	Amount Rs.
Energy Bill	2960.00
Total Rs.	2960.00

Rupees Two Thousand Nine Hundred Sixty Only

Order ID: VBOI9861347505

Bank Transaction No.: 112024061

Your online payment will be credited to your account within 3 working days.

Incase of any failure in processing your transaction, deducted amount will be refunded to your respective bank account within 7 working days from the date of the failed transaction.

**Torrent Power Limited**

CIN NO: L31200GJ2004PLC044068 Regd. Office: "Samanvay", 600 Tapovan, Ambawadi, Ahmedabd-380015 India

This is a system generated receipt & does not require a signature