

## INVOICE

|   |   |
|---|---|
|  | Code: RT462499<br>Kiosk: AMIR KHAN<br>Phone: 7976241543<br>Email: AMIR.KHAN.99288@GMAIL.COM |
|---|---|

Receipt No: RH-331445

Receipt Date/Time: 01-Jul-2021 03:22:49 PM

| Sr No.      | Department/Service                           | Consumer Info   | Transaction ID     | Status  | Mode               | Amount  |
|-------------|--|---|--------------------|---------|--------------------|---------|
| 1           | Jaipur Vidyut Vitran Nigam Ltd - Electricity | Cust. Name/No.:<br>AJEEM MOHAMMAD<br>Number:<br>210454005064<br>Cust. Email/Mobile: | RC210701152249D047 | Success | Cash/Wallet/Online | 2701.00 |
| Grand Total |  |   |                    |         |                    | 2701.   |

Received Amount Rs. 2701.00

*(This is a computer generate and requires no signatures)***Terms and Conditions** (Click here to see (<http://rupyapesa.com/Terms-And-Conditions>))

Please Note: Dear customer, the bill payment will reflect in next 7 working days or in the next billing cycle, at your service provider's end

**DECLARATION:**

This is not an invoice but only a confirmation of the amount paid against for the service as described above.

**This receipt is computer generated and only valid at Rupyapesa counters.**

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