



## Payment Receipt

Receipt Number: 21813986520

Receipt Date : 10-01-2024 09:35:34

Bill Date : 07-01-2024

### Service Provider

National Payment corporation of India (BBPS Dept.)  
1001A, The Capital B Wing, 10th Floor, Bandra Kurla  
Complex, Bandra (E), Mumbai

### Payer

On Behalf Of Takalkar Krantikumar Kisanrao  
8551053550  
nileshgagare2017@gmail.com

BBPS Biller Id: MAHA00000MAH01

BBPS Transaction Id: PT014010BKXJRNMA5VT

Payment Mode: Paytm Cash

Payment Channel: androidapp 10.37.6

Approval RefNum: AB123456

Description	Bill Amount
Bill Payment for MSEDCL 160240509129	Rs. 1780

**Total Amount in Words:** One Thousand Seven Hundred Eighty 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. <https://paytm.com/myorders>.

### 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](https://paytm.com)

(This is computer generated receipt and does not require physical signature.)

B-121 Sector 5, Noida, Uttar Pradesh 201301,

GSTN: 09AAACO4007A1Z3 , HSN CODE:9984

Place of Supply: Maharashtra

Paytm Order ID :22803845937