



Payment Receipt

Receipt Number: 21861894962

Receipt Date : 18-01-2024 07:55:37

Bill Date : 25-12-2023

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 Anil Prasad S/o Puran Saw
8709411492

BBPS Biller Id: JBVNL0000JHA01

BBPS Transaction Id: PT014018BLK6K6ML3TYO

Payment Mode: UPI

Payment Channel: androidapp 10.37.6

Approval RefNum: LQJHJ275

Description	Bill Amount
Bill Payment for Jharkhand Bijli Vitran Nigam Limited (JBVNL) ONT50	Rs. 235

Total Amount in Words: Two Hundred Thirty Five 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

(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: Jharkhand
Paytm Order ID :22883317968