



Payment Receipt

Receipt Number: 17196582143

Receipt Date : 01-03-2022 17:28:31

Bill Date : 01-03-2022

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

Neeraj Puril
8744988158
neeraj_fms@rediffmail.com

BBPS Biller Id: UTTA00000UTT7M

BBPS Transaction Id: PT012060BUYXPC5TPPOS

Payment Mode: UPI

Payment Channel: androidapp 10.2.0

Approval RefNum: AB123456

Description	Bill Amount	Convenience Fee (Inclusive of 18% GST)	Total Amount
Bill Payment for Uttarakhand Power Corporation Ltd. (UPCL) 42100128459	10642	0	10642

Total Amount in Words: Ten Thousand Six Hundred Forty Two 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,
Service tax registration number: AAACO4007ASD002
Paytm Order ID :17414097295