



## Payment Receipt

Receipt Number: 17487614852

Receipt Date : 11-04-2022 09:59:38

Bill Date : 09-04-2022

### 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

Rajkumar Rathinavelu  
9164753973  
r@rajkumar.in

BBPS Biller Id: BESCOM000KAR01  
BBPS Transaction Id: PT012101BSPKU6CTR5BU  
Payment Mode: UPI  
Payment Channel: androidapp 10.5.0  
Approval RefNum: 59420411

Description	Bill Amount	Convenience Fee (Inclusive of 18% GST)	Total Amount
Bill Payment for Bangalore Electricity supply company Ltd. 2904328104	528	0	528

**Total Amount in Words:** Five Hundred Twenty Eight 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 :17756278588