

Details for Order #404-9621398-0901145

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Order Placed: 21 February 2021

Amazon.in order number: 404-9621398-0901145

Order Total: 5,146.00

[Printable Order Summary](#) | No invoice available. [Why?](#)

Electricity Bill Payment

Bill Payment Status : Pending**Amount**

5,146.00

Payer mobile number : 9164753973

State : Karnataka

Provider : Bangalore Electricity (BESCOM)

Customer ID / Account ID : 2904328104

BBPS Reference Number : BD011052BA1AAAAK100T

BBPS Biller Id : BESCOM000KAR01

Operator Reference Number : NA

Your order will be refunded within two working days, if your request is not successful.

Payment information

Payment Method:

Visa | Last digits:6352

Item(s) Subtotal: 5,146.00

Total: 5,146.00

Payment Channel :

Mobile

Grand Total: 5,146.00To view the status of your order, return to [Order Summary](#).**Please note:** this is not a GST invoice.