

Transaction Receipt

Order ID : 18709618236

BBPS Txn ID. PT012208OWJHWI1H9N35

Receipt Date : 27 Jul, 2022, 09:54 AM



Bill Payment of Number	Operator	Total Amount Paid
9810327532	Airtel	₹ 635

Plan Amount	Rs. 635
Platform fee	0
Payment Method	DC
Payment Channel	WEB 2
Operator Reference Number	755131582

NOTE: This is computer generated receipt and does not require physical signature.



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