



Merchant Payment request accepted and successful.

Please note the Reference ID: 644988288 for future communication.

**E-RECIPT FOR
MERCHANT PAYMENT**

Reference ID	644988288
Debit Account	372010200002042
Transaction Tag	104 DSSHD0034829000 CONT 211 May2021
Frequency Type	One Time
Transaction Date	06/25/2021
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 4,040.00
Requested By	CITYASSO.SUMIT
Requested Date	25-06-2021 10:25:53
Transaction Remarks	-
TRRN	1042106007597
CRN	211250621000165
Credit Account	917020053501346

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.

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