



Merchant Payment request accepted and successful.

Please note the Reference ID: 637567945 for future communication.

E-RECIPT FOR  
**MERCHANT PAYMENT**

Reference ID	637567945
Debit Account	372010200002042
Transaction Tag	104 DSSHD0034829000 CONT 211 Feb2021
Frequency Type	One Time
Transaction Date	03/27/2021
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 10,007.00
Requested By	CITYASSO.SUMIT
Requested Date	27-03-2021 14:11:06
Transaction Remarks	-
TRRN	1042103008573
CRN	211270321000101
Credit Account	917020053501346

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

