

2/24/2021



Merchant Payment request accepted and successful.  
Please note the Reference ID: 634322564 for future communication.

E-RECIPT FOR  
**MERCHANT PAYMENT**

Reference ID.	634322564
Debit Account	372010200002042
Transaction Tag	MOPSESIK
Frequency Type	One Time
Transaction Date	02/24/2021
Payee Name	ESIC(BILLDESK)
Amount	₹ 42,980.00
Requested By	CITYASSO.SUMIT
Requested Date	24-02-2021 15:13:44
Transaction Remarks	-
Additional Remarks	-
Credit Account	100012910568

