



Merchant Payment request accepted and successful.

Please note the Reference ID: 625767159 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	625767159
Debit Account	372010200002042
Transaction Tag	104 DSSHD0034829000 CONT 211 Oct2020
Frequency Type	One Time
Transaction Date	11/25/2020
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 8,317.00
Requested By	CITYASSO.SUMIT
Requested Date	25-11-2020 16:50:25
Transaction Remarks	-
TRRN	1042011006937
CRN	211251120000314
Credit Account	917020053501346

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

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