



Merchant Payment request accepted and successful.

Please note the Reference ID: 631210429 for future communication.

E-RECIPT FOR  
**MERCHANT PAYMENT**

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Reference ID	<b>631210429</b>
Debit Account	<b>372010200002042</b>
Transaction Tag	<b>104 DSSHD0034829000 CONT 211 Dec2020</b>
Frequency Type	<b>One Time</b>
Transaction Date	<b>01/22/2021</b>
Payee Name	<b>EPFO PAYMENT AXIS BANK</b>
Amount	<b>₹ 6,478.00</b>
Requested By	<b>CITYASSO.SUMIT</b>
Requested Date	<b>22-01-2021 18:09:34</b>
Transaction Remarks	<b>-</b>
TRRN	<b>1042101007257</b>
CRN	<b>211220121000506</b>
Credit Account	<b>917020053501346</b>

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

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