

2/24/2021



Merchant Payment request accepted and successful.

Please note the Reference ID: 634323410 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	634323410
Debit Account	372010200002042
Transaction Tag	104 DSSHD0034829000 CONT 211 Jan2021
Frequency Type	One Time
Transaction Date	02/24/2021
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 9,110.00
Requested By	CITYASSO.SUMIT
Requested Date	24-02-2021 17:37:26
Transaction Remarks	-
TRRN	1042102005360
CRN	211240221000501
Credit Account	917020053501346

