

amazon.in

Details for Order #404-6487348-3001155

Print this page for your records.



Entry 1/16/20

*Amit Kumar
A-Tech web Mark
Paid by Amit*

Order Placed: 12 May 2020

Amazon.in order number: 404-6487348-3001155
Order Total: 470.82

Printable Order Summary | No invoice available. Why?

Postpaid Mobile Bill Payment

Bill Payment Status :	Amount
Successful	470.82

Payer Mobile Number :
9354043974

Mobile Number : 9999107494

Operator : Airtel Postpaid

BBPS Reference Number :

BD01CAA94N2W

BBPS Biller Id : AIRMOBOB

Operator Reference Number :

9354043974

Mobile Number : 9999107494

Operator : Airtel Postpaid

BBPS Reference Number :

BD01CAA94N2W

BBPS Biller Id : AIRMOBOB

Operator Reference Number :

012af372

Your Airtel postpaid mobile bill payment was processed successfully. To check status at Airtel end, dial *121# and select 1 for due amount. Check after 15 minutes of bill payment

Payment information

Payment Method: Item(s) Subtotal: 470.82

Payment Channel : Total: 470.82
Mobile

Grand Total: 470.82

To view the status of your order, return to Order Summary:-

Please note: this is not a GST invoice.