



Final Details for Order #404-6026870-3019530

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Order Placed: 24 January 2020

Amazon.in order number: 404-6026870-3019530

[Printable Order Summary](#) | [Print Invoice](#)

Order Total: 307.00

Water Bill

Bill Status : Successful

Amount

307.00

Payer Mobile Number : 9828389777
Operator : PHED - Rajasthan - Water Bill
eMitra CID Code : 140821006353

Thank you for your payment. Your payment will be updated at biller's end within 24 hrs.

Payment information

Payment Method:
Amazon Pay balance

Item(s) Subtotal: 307.00

Total: 307.00

Grand Total: 307.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

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