



Bill invoice from Jharkhand Bijli Vitran (JBV...

₹9,988.93

[Split with friends](#)

✓ Completed

Jul 5, 2023 11:35 AM

Bill date	Due date
Jan 29, 2023	Feb 20, 2023
Bill number	Bill period
409371039633	MONTHLY
Account holder	Consumer Number
ABADH RAM KEDAR RAM	GAHILE1134
Sub Division Code	
Giridih(R)	

✓ ₹9,988.93 paid
July 5, 2023 at 11:35 AM



✓ Payment started
July 5, 2023 at 11:35 AM

✓ Pay intermediary

✓ Bill payment processed

From
puja.gupta.grd-3@okaxis

UPI transaction ID
318619423866

Google transaction ID
CICAgNDczLeiLQ

BBPS ID
BD013186BAAAAANGQKTM

Intermediary ID
HGAAPOC47C0029305149

Approval reference no.
DR6L4486

[Having issues?](#)

Payments may take up to 3 working days to reflect in
your Jharkhand Bijli Vitran Nigam Limited (JBVNL)
account



Powered by
UPI

