

BILL PAYMENT RECEIPT

Dear AJAY KUMAR MONDAL,

This is the confirmation of bill payment of Rs. 2,605.50 for consumer account no. NRC0863A, payment has been successfully received on October 18, 2021, 11:59 am **Ref Id C0156055365001721101811591612911159.**

INVOICE NUMBER 131464920921	CSC REF. NO. 1291115825686654	TRANSACTION DATE 18-10-2021 11:59:49
TRANSACTION REF. ID CS011291000005587410	APPROVAL REF NUM DX2YH035	DUE DATE 2021-10-15
BILLER Jharkhand Bijli Vitran Nigam Limited (JBVNL)	BILLER ID JBVNL0000JHA01	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. NRC0863A	BILLER MODE ONLINE
Subtotal		₹ 2,576.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 29.50
Total		₹ 2,605.50

Issued by
Ajay Kumar Mondal
CSC ID : 560553650017



In case of any discrepancy on the bill amount or bill payment update, you may contact the biller (Jharkhand Bijli Vitran Nigam Limited (JBVNL)), quoting the **Biller ref no.: DX2YH035**.
Your bill will be updated within 3 days from the date of payment received.

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Computer generated receipt. Receipt validity subject to payment realization.