



BILL PAYMENT RECEIPT

Dear DASHRATH DAS,

This is the confirmation of bill payment of Rs. **2,621.50** for consumer account no. **DKHG1587**, payment has been successfully received on June 29, 2022, 07:43 am **Ref Id C0151677451001822062907431721800743**.

INVOICE NUMBER	CSC REF. NO.	TRANSACTION DATE
6008358632	2180074320507683	29-06-2022 07:43:51
TRANSACTION REF. ID	APPROVAL REF NUM	DUE DATE
CS015K461139	12345678	2022-06-09
BILLER	BILLER ID	TRANSACTION STATUS
Jharkhand Bijli Vitran Nigam Limited (JBVNL)	JBVNL0000JHA01	Success
PAYMENT MODE	ACCOUNT NO.	BILLER MODE.
Cash	DKHG1587	ONLINE
Subtotal		₹ 2,592.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 29.50
Total		₹ 2,621.50

Issued by
Dasrath Das
CSC ID : 516774510018



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.: 12345678**.
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.