



BILL PAYMENT RECEIPT

Dear MAHENDRA PD.VERMA S/O,

This is the confirmation of bill payment of Rs. **1,291.60** for consumer account no. **DURD0019**, payment has been successfully received on September 26, 2024, 12:45 pm **Ref Id C0128263988001124092612450242701245**.

INVOICE NUMBER	CSC REF. NO.	TRANSACTION DATE
240851237769511	4270124523758355	26-09-2024
		12:45:14
TRANSACTION REF. ID	APPROVAL REF NUM	DUE DATE
CS014270000024367649	NBWZC060	2024-10-10
BILLER	BILLER ID	TRANSACTION STATUS
Jharkhand Bijli Vitran Nigam Limited (JBVNL)	JBVNL0000JHA01	Success
PAYMENT MODE	ACCOUNT NO.	BILLER MODE.
Cash	DURD0019	ONLINE
Subtotal		₹ 1,268.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 23.60
Total		₹ 1,291.60

Issued by
Mahendra Prasad Verma
CSC ID : 282639880011



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.: NBWZC060**
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.