



BILL PAYMENT RECEIPT

Dear NANDLAL NAYAK,

This is the confirmation of bill payment of Rs. **11,325.46** for consumer account no. **JLGC28600**, payment has been successfully received on May 22, 2023, 15:56 pm **Ref Id C0171177041001223052215561631421556**.

INVOICE NUMBER 497864327089	CSC REF. NO. 3142155629892364	TRANSACTION DATE 22-05-2023 15:56:36
TRANSACTION REF. ID CS013142000015052563	APPROVAL REF NUM SMGPO928	DUE DATE 2023-02-25
BILLER Jharkhand Bijli Vitran Nigam Limited (JBVNL)	BILLER ID JBVNL0000JHA01	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. JLGC28600	BILLER MODE. ONLINE
Subtotal		₹ 11,295.96
Max. Allowed Consumer Convenience Fees (including GST)		₹ 29.50
Total		₹ 11,325.46

Issued by

Nandlal Nayak

CSC ID : 711770410012



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.: SMGPO928**
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.