



BILL PAYMENT RECEIPT

Dear GURUCHARAN MAHTO S/O B.MAHTO,

This is the confirmation of bill payment of Rs. **158.00** for consumer account no. **SLG00053**, payment has been successfully received on April 20, 2024, 09:48 am **Ref Id C0143176411001324042009483841110948**.

INVOICE NUMBER	CSC REF. NO.	TRANSACTION DATE
240341233642738	4111094820390716	20-04-2024 09:48:50
TRANSACTION REF. ID	APPROVAL REF NUM	DUE DATE
CS014111000020979052	DJ3TX509	2024-05-03
BILLER	BILLER ID	TRANSACTION STATUS
Jharkhand Bijli Vitran Nigam Limited (JBVNL)	JBVNL0000JHA01	Success
PAYMENT MODE	ACCOUNT NO.	BILLER MODE.
Cash	SLG00053	ONLINE
Subtotal		₹ 158.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 0.00
Total		₹ 158.00

Issued by
Tulsi Kumar Mahto
CSC ID : 431764110013



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.: DJ3TX509**
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.