

BILL PAYMENT RECEIPT

Dear UMESH CHANDRA KUMHAR,

This is the confirmation of bill payment of Rs. 224.00 for consumer account no. JJH3655, payment has been successfully received on February 21, 2023, 12:12 pm
Ref Id C0134445635001823022112121730521212.

INVOICE NUMBER 9279390223	CSC REF. NO. 3052121220568311	TRANSACTION DATE 21-02-2023 12:12:47
TRANSACTION REF. ID CS011K930329	APPROVAL REF NUM RW5AM156	DUE DATE 2023-03-07
BILLER Jharkhand Bijli Vitran Nigam Limited (JBVNL)	BILLER ID JBVNL0000JHA01	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. JJH3655	BILLER MODE ONLINE
Subtotal		₹ 224.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 0.00
Total		₹ 224.00

Issued by
Umesh Chandra Kumhar
CSC ID : 344456350018



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.: RW5AM156**
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.