



BILL PAYMENT RECEIPT

Dear AJAY SINGH S/O SHIDHESHWAR SIN,

This is the confirmation of bill payment of Rs. **452.00** for consumer account no. **STD00394**, payment has been successfully received on June 10, 2023, 14:32 pm **Ref Id C0113504640001623061014320231611432**.

INVOICE NUMBER	CSC REF. NO.	TRANSACTION DATE
48628180523	3161143228786997	10-06-2023 14:32:42
TRANSACTION REF. ID	APPROVAL REF NUM	DUE DATE
CS013161000015714900	8ZUV8437	2023-06-21
BILLER	BILLER ID	TRANSACTION STATUS
Jharkhand Bijli Vitran Nigam Limited (JBVNL)	JBVNL0000JHA01	Success
PAYMENT MODE	ACCOUNT NO.	BILLER MODE.
Cash	STD00394	ONLINE
Subtotal		₹ 452.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 0.00
Total		₹ 452.00

Issued by
Ajay Kumar Singh
CSC ID : 135046400016



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.: 8ZUV8437**.
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.