



# BILL PAYMENT RECEIPT

Dear PRAHALAD MAHTO,

This is the confirmation of bill payment of Rs. 851.80 for consumer account no. s4067, payment has been successfully received on January 21, 2024, 08:47 am **Ref Id C0113154469001124012108472540210847.**

INVOICE NUMBER 114021223	CSC REF. NO. 4021084724220015	TRANSACTION DATE 21-01-2024 08:47:36
TRANSACTION REF. ID CS014021000004515279	APPROVAL REF. NUM BD328536	DUE DATE 2024-01-08
BILLER Jharkhand Bijli Vitran Nigam Limited (JBVNL)	BILLER ID JBVNL0000JHA01	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. s4067	BILLER MODE ONLINE
Subtotal		₹ 840.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 11.80
<b>Total</b>		<b>₹ 851.80</b>

Issued by  
Nikant Mahto  
CSC ID : 131544690011



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 **Bill ref no.: BD328536**. 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.