



BILL PAYMENT RECEIPT

Dear SUNITA SADHU DINESH SADHU,

This is the confirmation of bill payment of Rs. 2,212.00 for consumer account no. NBPL7196, payment has been successfully received on August 24, 2024, 10:43 am Ref Id C0117555354001624082410424242371042.

INVOICE NUMBER 240671233893233	CSC REF. NO. 4237104320965451	TRANSACTION DATE 24-08-2024 10:43:16
TRANSACTION REF. ID CS014237000023556571	APPROVAL REF NUM UCQMZ748	DUE DATE 2024-08-10
BILLER Jharkhand Bijli Vitran Nigam Limited (JBVNL)	BILLER ID JBVNL0000JHA01	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. NBPL7196	BILLER MODE. ONLINE
Subtotal		₹ 2,212.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 0.00
Total		₹ 2,212.00

Issued by
DINESH SADHU
CSC ID : 175553540016



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.: UCQMZ748**
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.