



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	CSC REF. NO.	TRANSACTION DATE
240671233893233	4237104320965451	24-08-2024 10:43:16
TRANSACTION REF. ID	APPROVAL REF NUM	DUE DATE
CS014237000023556571	UCQMZ748	2024-08-10
BILLER	BILLER ID	TRANSACTION STATUS
Jharkhand Bijli Vitran Nigam Limited (JBVNL)	JBVNL0000JHA01	Success
PAYMENT MODE	ACCOUNT NO.	BILLER MODE.
Cash	NBPL7196	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.