



BILL PAYMENT RECEIPT

Dear ABAHY KUMAR YADAV,

This is the confirmation of bill payment of Rs. 510.00 for consumer account no. BM3976 , payment has been successfully received on October
Ref Id C0114716363001724100517274742791727

INVOICE NUMBER
231221247489411

CSC REF. NO.
4279172825953132

TRANSACTION
05-10-2023

TRANSACTION REF. ID
CS014279000024574146

APPROVAL REF NUM
POUSH147

BILLER
Jharkhand Bijli Vitran Nigam Limited (JBVNL)

BILLER ID
JBVNL0000JHA01

TRANSACTION

PAYMENT MODE
Cash

ACCOUNT NO.
BM3976

Subtotal

Max. Allowed Consumer Convenience Fees (including GST)

Total

Issued by
Abhay Kumar Yadav
CSC ID : 147163630017

