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BILL PAYMENT RECEIPT

Dear KHIRO PANDIT,

This is the confirmation of bill payment of Rs. 4,952.00 for consumer account no. kkbpl04209, payment has been successfully received on May 20, 2022, 16:18 pm Ref Id C0145224613001622052016183121401618.

INVOICE NUMBER	CSC REF. NO.	TRANSACTION DATE
5955483510	2140161621870163	20-05-2022
		16:18:57
TRANSACTION REF. ID	APPROVAL REF NUM	DUE DATE
CS012140000008647101	12345678	2022-05-31
BILLER	BILLER ID	TRANSACTION STATUS
Jharkhand Bijli Vitran Nigam Limited (JBVNL)	JBVNL0000JHA01	Success
PAYMENT MODE	ACCOUNT NO.	BILLER MODE.
Cash	kkbpl04209	ONLINE
Subtotal		₹ 4,952.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 0.00
Total		₹ 4,952.00

Issued by
Pawan Kumar Pandit
CSC ID : 452246130016



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.: 12345678**.
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.