

BILL PAYMENT RECEIPT

Dear DHANESHWAR SAMAD,

This is the confirmation of bill payment of Rs. 275.80 for consumer account no. TKL9466 , payment has been successfully received on S
am **Ref Id C0124242444001624092008292242640829** .

INVOICE NUMBER
240831223991790

CSC REF. NO.
4264082925766475

TRANSACTION REF. ID
CS014264000024204604

APPROVAL REF NUM
SVO6O857

BILLER
Jharkhand Bijli Vitran Nigam Limited (JBVNL)

BILLER ID
JBVNL0000JHA01

PAYMENT MODE
Cash

ACCOUNT NO.
TKL9466

Subtotal

Max. Allowed Consumer Convenience Fees (including GST)

Total

Issued by
Dhaneshwar Samad
CSC ID : 242424440016

