



BILL PAYMENT RECEIPT

Dear SANGITA DEVI RANJEET SINGH,

This is the confirmation of bill payment of Rs. 1,207.60 for consumer account no. crh144, payment has been successfully received on December 19, 2023, 11:33 am Ref Id CS012435767700122312191152375551132.

INVOICE NUMBER BD178541123	CSC REF. NO. 3353113324682363	TRANSACTION DATE 19-12-2023 11:33:11
TRANSACTION REF. ID CS013353000003721979	APPROVAL REF NUM 1AMKD450	DUE DATE 2023-12-11
BILLER Jharkhand Bij Vitran Nigam Limited (JBVNIL)	BILLER ID JBVNIL0000JHA01	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. crh144	BILLER MODE ONLINE
Subtotal		1,184.00
Max. Allowed Consumer Convenience Fees (including GST)		23.60
Total		1,207.60

Issued by
Sangita Devi
CSC ID : 243376770012



In case of any discrepancy on the bill amount or bill payment update, you may contact the biller (Jharkhand Bij Vitran Nigam Limited (JBVNIL)), quoting the **Biller ref no.: 1AMKD450**.
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.