

		
<b>Money Receipt</b>		
Receipt No : IC200485074612		Transaction Date : 27 Apr 2020
 <b>Consumer Number : 6124-2212-0144</b> <b>Consumer Name : AMARNATH DAS</b> <b>Bill Month : 202003</b> <b>Transaction No : 1092258824</b> <b>Electricity Charges : 130.40</b> <b>Electricity Duty : 4.60</b> <b>Total Amount In Rupees : 137.15(Rupees One Hundred Thirty Seven Paise Fifteen Only)</b> <b>Paid Through : ICICI</b> <b>Payment Mode : Credit/Debit Card</b>		