



E-Receipt

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|----------------------|---|
| Contract Account No | 060000807390 |
| Bill No | 010090731484 |
| Bill Date | 23-08-2025 |
| Due Date | 08-09-2025 |
| Old Consumer Key | N/A |
| Payment Channel | Internet |
| Electricity Duty | 42.82 |
| Public Lighting Duty | 4.89 |
| Sale Of Power | 483.74 |
| Sub Div | 2012 |
| Div | I PANAJI |
| Notification Number | 50.55 |
| Amount | 582.00 |
| Name | PEAKS & VALLEYS INDIA BUSINESS GROUP PVT LTD |
| Bill Category | Electricity |
| Order Id | order_REFAdLrcRIJVf3 |
| Pg Ref Id | REFAqAa37xgZjG |
| Status | SUCCESS |

(Note: This is a computer generated receipt and does not require any signipt/stamp.)