



E-Receipt

Contract Account No	060000803688
Bill No	010090731463
Bill Date	23-08-2025
Due Date	08-09-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	35.70
Public Lighting Duty	4.08
Sale Of Power	358.64
Sub Div	2012
Div	I PANAJI
Notification Number	41.58
Amount	440.00
Name	PEAKS & VALLEYS INDIA BUSINESS GROUP PVT LTD
Bill Category	Electricity
Order Id	order_REF6uTde8NI4yh
Pg Ref Id	REF76EjG5sdA3y
Status	SUCCESS

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