



## E-Receipt

Contract Account No	060000803688
Bill No	010072754166
Bill Date	25-09-2025
Due Date	09-10-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	46.20
Public Lighting Duty	5.28
Sale Of Power	426.57
Sub Div	2012
Div	I PANAJI
Notification Number	53.95
Amount	532.00
Name	PEAKS & VALLEYS INDIA BUSINESS GROUP PVT LTD
Bill Category	Electricity
Order Id	order_RNnQTBMC6VrPjq
Pg Ref Id	RNnQXWxEFJ6W9X
Status	SUCCESS

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