



## E-Receipt

Contract Account No	060000807382
Bill No	010064475504
Bill Date	25-06-2025
Due Date	09-07-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	200.20
Public Lighting Duty	22.88
Sale Of Power	1563.64
Sub Div	2012
Div	I PANAJI
Notification Number	164.28
Amount	1951.00
Name	Mr. JAIPRAKASH RAMA PEDNEKAR
Bill Category	Electricity
Order Id	order_Qq4iwQ8HcqhyXn
Pg Ref Id	Qq4yXt9Onhw9Qf
Status	SUCCESS

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