



E-Receipt

Contract Account No	060000807390
Bill No	010072754186
Bill Date	25-09-2025
Due Date	09-10-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	10.50
Public Lighting Duty	1.20
Sale Of Power	326.04
Sub Div	2012
Div	I PANAJI
Notification Number	12.26
Amount	350.00
Name	PEAKS & VALLEYS INDIA BUSINESS GROUP PVT LTD
Bill Category	Electricity
Order Id	order_RNnU2Pe8LZvb9e
Pg Ref Id	RNnU7FUpWDzHUn
Status	SUCCESS

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