



## E-Receipt

|                      |                              |
|----------------------|------------------------------|
| Contract Account No  | 060000807382                 |
| Bill No              | 010090731483                 |
| Bill Date            | 23-08-2025                   |
| Due Date             | 08-09-2025                   |
| Old Consumer Key     | N/A                          |
| Payment Channel      | Internet                     |
| Electricity Duty     | 171.96                       |
| Public Lighting Duty | 19.65                        |
| Sale Of Power        | 1371.37                      |
| Sub Div              | 2012                         |
| Div                  | I PANAJI                     |
| Notification Number  | 243.02                       |
| Amount               | 1806.00                      |
| Name                 | Mr. JAIPRAKASH RAMA PEDNEKAR |
| Bill Category        | Electricity                  |
| Order Id             | order_REELQT1rWI3aRv         |
| Pg Ref Id            | REELeTSWs8xcbJ               |
| Status               | SUCCESS                      |

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