

**PAYMENT SLIP**

Generation Date : 06/05/2025 12:23

Mobile No : 919403061199

Contract Account No : 60008430567

Bill Category : Electricity

EMAIL ID : JPTECHATRONICS@GMAIL.COM

Bill No : 010064051148

Name : Mr SIDDHIRAJ JAIPRAKASH PEDNEKAR

Bill Date : 16-04-2025

Bill Period : Monthly

Old Consumer Key : N/A

Due Date : 30-04-2025

Bill Amount : 1659

Payment Channel : Internet

ElectricityDuty : 10

Total Amount : 1659

saleofpower : 1646

Public Lighting Duty : 3

div : I PANAJI

Sub div : 2012

Amount : 1659.00

NotificationNumber : 11

Amount (incl. service charges) : 1,659.00

Payment Date : 06/05/2025

URN	Status	Mode of Payment
171984668	Success	INTERNET BANKING

Please note :

1. This is a system generated receipt. Hence it does not require signatures.