



E-Receipt

Contract Account No	060000807390
Bill No	010064642265
Bill Date	24-07-2025
Due Date	07-08-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	0.00
Public Lighting Duty	0.00
Sale Of Power	261.00
Sub Div	2012
Div	I PANAJI
Notification Number	0.00
Amount	261.00
Name	PEAKS & VALLEYS INDIA BUSINESS GROUP PVT LTD
Bill Category	Electricity
Order Id	order_QypwO2lhJq6yXv
Pg Ref Id	QyqPOwwRvPXoni
Status	SUCCESS

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