



E-Receipt

Contract Account No	060000807382
Bill No	010064642264
Bill Date	24-07-2025
Due Date	07-08-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	182.00
Public Lighting Duty	20.80
Sale Of Power	1421.22
Sub Div	2012
Div	I PANAJI
Notification Number	245.98
Amount	1870.00
Name	Mr. JAIPRAKASH RAMA PEDNEKAR
Bill Category	Electricity
Order Id	order_QypgVnM5cYILd2
Pg Ref Id	QypgeaWYrpxDWx
Status	SUCCESS

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