



E-Receipt

Contract Account No	060000807390
Bill No	010058221143
Bill Date	25-06-2025
Due Date	09-07-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	0.00
Public Lighting Duty	0.00
Sale Of Power	288.00
Sub Div	2012
Div	I PANAJI
Notification Number	0.00
Amount	288.00
Name	PEAKS & VALLEYS INDIA BUSINESS GROUP PVT LTD
Bill Category	Electricity
Order Id	order_Qq9i5Xwjru6J82
Pg Ref Id	Qq9jgvinBdqE8D
Status	SUCCESS

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