



E-Receipt

Contract Account No	060000807382
Bill No	010057795306
Bill Date	28-05-2025
Due Date	11-06-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	232.15
Public Lighting Duty	26.67
Sale Of Power	1802.31
Sub Div	2012
Div	I PANAJI
Notification Number	150.87
Amount	2212.00
Name	Mr. JAIPRAKASH RAMA PEDNEKAR
Bill Category	Electricity
Order Id	order_QdQGaYpsRHUvr0
Pg Ref Id	QdQGvGnh4UuGKY
Status	SUCCESS

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