



E-Receipt

Contract Account No	060000807382
Bill No	010072754185
Bill Date	25-09-2025
Due Date	09-10-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	161.00
Public Lighting Duty	18.40
Sale Of Power	1263.75
Sub Div	2012
Div	I PANAJI
Notification Number	216.85
Amount	1660.00
Name	Mr. JAIPRAKASH RAMA PEDNEKAR
Bill Category	Electricity
Order Id	order_RNnMKXjxRVpPjs
Pg Ref Id	RNnMTTjVlei3xh
Status	SUCCESS

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