



ELECTRICITY DEPARTMENT
Government of GOA



E-Receipt

Contract Account No	060000807390
Bill No	010090731484
Bill Date	23-08-2025
Due Date	08-09-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	42.82
Public Lighting Duty	4.89
Sale Of Power	483.74
Sub Div	2012
Div	I PANAJI
Notification Number	50.55
Amount	582.00
Name	PEAKS & VALLEYS INDIA BUSINESS GROUP PVT LTD
Bill Category	Electricity
Order Id	order_REFAdLrcRIJVf3
Pg Ref Id	REFAqAa37xgZjG
Status	SUCCESS

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