



PAYMENT SLIP

Generation Date : 06/05/2025 12:23

Contract Account No : 60008430567

Mobile No : 919403061199

EMAIL ID : JPTECHATRONICS@GMAIL.COM

Bill Category : Electricity

Name : Mr SIDDHIRAJ JAIPRAKASH PEDNEKAR

Bill No : 010064051148

Bill Period : Monthly

Bill Date : 16-04-2025

Due Date : 30-04-2025

Old Consumer Key : N/A

Payment Channel : Internet

Bill Amount : 1659

Total Amount : 1659

ElectricityDuty : 10

Public Lighting Duty : 3

saleofpower : 1646

Sub div : 2012

div : I PANAJI

NotificationNumber : 11

Amount : 1659.00

Amount (incl. service charges) : 1,659.00

Payment Date : 06/05/2025

URN	Status	Mode of Payment
171984668	Success	INTERNET BANKING

Please note :

1.This is a system generated receipt. Hence it does not require signatures.