



## E-Receipt

Contract Account No	060000807390
Bill No	010057795307
Bill Date	28-05-2025
Due Date	11-06-2025
Old Consumer Key	N/A
Payment Channel	Internet
Electricity Duty	0.00
Public Lighting Duty	0.00
Sale Of Power	271.00
Sub Div	2012
Div	I PANAJI
Notification Number	0.00
Amount	271.00
Name	PEAKS & VALLEYS INDIA BUSINESS GROUP PVT LTD
Bill Category	Electricity
Order Id	order_QdQQ7awmFxxxpA
Pg Ref Id	QdQQNNLdXKFEXj
Status	SUCCESS

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