



उत्तराखण्ड पावर
कॉर्पोरेशन लि.

Uttarakhand Power Corporation Ltd.

Bill Payment Receipt

Gateway Transaction id	Receipt No	Office Name	Payment Date
111651987266	13462240922WS000016	BHAWALI	24-Sep-2022
Service Connection No / Account No : 591NM15101704 / 40118767227			
Name of Consumer (Mr/Ms/M/s)		PREM CHANDRA	
Total Dues		255.00	
Recd. Payment Details		Mode :Credit/Debit Card	
Energy Charge		0.00	
Electricity Duty		0.00	
Surcharge		0.00	
TCS (Tax collection at Source)		0.00	
Others		0.00	
Total Paid		255.00	
(Rupees Two Five Five Only)			