

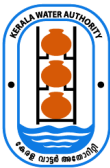


Receipt

Receipt



ReceiptReceipt of the payment made on 29/03/2024



Kerala Water Authority  
ONLINE RECEIPT

Date: 29/03/2024      Office: Karuvelipady Section  
Receipt No: BD9730471      Consumer Name: ARUNA M THAKKAR  
Bill Date: 02/02/2024      Consumer ID: 3112122657  
Consumer Number: E19/1123/D

Arrears	₹0.00
Water Charge	₹546.00





Discounts & Incentives	₹0.00
<b>Total</b>	₹554.00
Discount (-)	₹0.00
Incentive (-)	₹0.00
<b>Total Paid</b>	₹554.00

Submit your feedback

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