



Uttarakhand Power Corporation Ltd.

Bill Payment Receipt

Receipt No	Office Name	Payment Date	
13452080820WS000259	RUDRAPUR-1	08-Aug-2020 03:15	
Service Connection Number : 8913441072368			
Name of Consumer (Mr/Ms/M/s)		NARESH KUMAR	
Total Dues		10515.00	
Recd. Payment Details		Mode :EBPP Payment	
Energy Charge		8400.39	
Electricity Duty		325.20	
Surcharge		292.70	
Others		1496.71	
Total Paid		₹10515.00	
(Rupees One Zero Five One Five Only)			
Cheque / DD Details			
No	Date	Amount	Bank
-	-	10515.00000	
* Note : This receipt is only for the information purpose and cant be used for legal purposes			