



Uttarakhand Power Corporation Ltd.
Bill Payment Receipt

Receipt No	Office Name	Payment Date	
13452080820WS000256	RUDRAPUR-1	08-Aug-2020 02:40	
Service Connection Number : 896B102156088			
Name of Consumer (Mr/Ms/M/s)		ASHOK KUMAR	
Total Dues		1502.00	
Recd. Payment Details		Mode :EBPP Payment	
Energy Charge		1206.16	
Electricity Duty		51.15	
Surcharge		25.57	
Others		219.12	
Total Paid		₹1502.00	
(Rupees One Five Zero Two Only)			
Cheque / DD Details			
No	Date	Amount	Bank
-	-	1502.00000	
* Note : This receipt is only for the information purpose and cant be used for legal purposes			