

UHBVN help

Contact Centre 9 AM - 6 PM: 1800-180-1550

uhbvn@pragyaware.com

Vidyut Sadan, Plot No.: C16, Sector-6, Panchkula,
Haryana

PAYMENT OPTIONS

PAYMENT PROCEDURES

PAYMENT FAQS

Single Bill Payment

View Payment History

View Bill

Lodge A Complaint

Contact Us

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BILL RECEIPT
(PAYMENT MADE THROUGH CASH COLLECTION COUNTER)

REFERENCE NO 7448021

SUB DIVISION S/DIV KURUKSHETRA II

REFERENCE DATE 25/02/2018 15:42:36

Particulars of Bills

Original

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	50193500	9576239201	RAM NIWAS	S/DIV KURUKSHETRA II		3071
Total Amount Paid						3071

Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	Credit Card/Debit Card/Net Banking	LUR26086685384	25/02/2018			3071.00
Total Amount Paid (In Figures)						3071.00

Total Amount Paid (In Words): THREE THOUSAND SEVENTY ONE ONLY

Amount Paid TO UHBVN Through Online (Bill Desk Having ID 24)

This is computer generated receipt and does not require signature
Save Energy Help Nation



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