

Dear DHBVN Customer,Please register your Mobile Number for availing following Services.

1. Bill and Payment Alerts

2. Bill Enquiry (Please Type BILL and Send it to 9223022345)

Register Process:-

Type REGISTER < space > < AccountNumber > and Send it to 9223022345

From your mobile number you wish to register

BILL RECEIPT

(PAYMENT MADE THROUGH CASH COLLECTION COUNTER)

REFERENCE NO 110352151

SUB DIVISION Sub-Divn. Ferozpur Jhirka, Nuh

REFERENCE DATE 03/06/2024 22:02:42

Particulars of Bills

Original

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	218280861	1991425432	VRISH INDUSTRIES	Sub-Divn. Ferozpur Jhirka, Nuh		215391
Total Amount Paid						215391

Particulars of Payment


S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	SBI PG	4975203071436	03/06/2024	CBIR		215391.00
Total Amount Paid (In Figures)						215391.00

Total Amount Paid (In Words): TWO LAC FIFTEEN THOUSAND THREE HUNDRED NINTY ONE ONLY

Amount Paid TO DHBVN Through (State Bank of India Having ID 636128)

This is computer generated receipt and does not require signature

Save Energy Help Nation



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