REFERENCE DATE 15/05/2025 22:14:36



REFERENCE NO 124455868

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)

SUB DIVISION Sub-Divn. Mathura Road, Faridabad

Particulars of Bills Original

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	253502048	6928840000	MAINUDDIN ANSARI	Sub-Divn. Mathura Road, Faridabad		4196
Total	4196					

Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount	
1	Paytm PG	20250515210600000129898843564223071	15/05/2025			4196.00	
Total Amount Paid (In Figures)							

Total Amount Paid (In Words): FOUR THOUSAND ONE HUNDRED NINTY SIX ONLY

Amount Paid TO DHBVN Through (One97 Communications Ltd Having ID 315139)

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



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