



## Uttarakhand Power Corporation Ltd.

### Bill Payment Receipt

Receipt No	Office Name	Payment Date
13477170321WS000172	TURNEROAD	17-Mar-2021 01:08
SCNO/Account Number : SD25734131423 / 40107102851		
Name of Consumer (Mr/Ms/M/s)		RASHOMAY VISHVAS
Total Dues		981.00
Recd. Payment Details		Mode : EBPP Payment
Energy Charge		0.00
Electricity Duty		0.00
Surcharge		0.00
TCS (Tax collection at Source)		0.0
Others		0.00
Total Paid		₹981.00
(Rupees Nine Eight One Only)		
Cheque / DD Details		
No	Date	Amount
-	-	981.00000
<p><b>* Note :</b> This receipt is only for the information purpose and cant be used for legal purposes</p>		