







 <b>Payment Receipt</b>		 <small>TDOCESU190221906</small>			
Receipt for Payment of Bill. This Receipt is generated from Odisha Online Portal					
Receipt Id : TDOCESU190221906		Date : 30-Apr-2019			
Customer No : 103-04369748		Collection Month : Apr2019			
Received from : CHINMAYA MOHANTY		Amount Paid Rs. : 2118.00			
PL.1551/2748,FL.403,4TH FL.METRO		(Rupees Two Thousand One Hundred Eighteen Only)			
SAT.CITY, METRO SATELITE CITY					
Payment Mode : ICICI Bank Net Banking		Bank Ref. No. IGAGAECL7			
For and on behalf of Central Electricity Supply Utility of Odisha					
Online Receipt is valid subject to Realization of amount from bank					
<p><b>*No Bank Charges are applicable for Debit and Credit cards and Netbanking.</b></p> <p><b>Disclaimer:</b> The bill payment collected through Odishaonline is based on information provided by the concerned Department or Agency which may contain typographical error(s) or unsubstantiated data. Concerned Department or Agencies of Government reserves the right, in its sole discretion, to correct any errors or omissions in any portion for the payment made after due verification. If Your Paid amount is less than Present bill amount, you are liable for Disconnection.</p>					
   					
This is a Computer Generated Receipt.					

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