16/04/2018 Money Receipt





## **Money Receipt**

Receipt No: BI180441218197 **Transaction Date : 16 Apr 2018** 

Consumer Number : 3411-0105-0370

Consumer Name: SRI. LOMBODAR SAHU

Bill Month: 201803

Transaction No: LSBI6227666768

Electricity Charges : 1583.12

Electricity Duty : 63.02

Total Amount In Rupees : 1647(Rupees One Thousand Six Hundred Forty Seven Only)

Paid Through: BILLDESK

Payment Mode: Net Banking