19/03/2018 Money Receipt





Money Receipt

Receipt No: Bl180341199312 Transaction Date: 19 Mar 2018

Consumer Number : 3411-0105-0370

Consumer Name: SRI. LOMBODAR SAHU

Bill Month : 201802

Transaction No: LSBI6145078569

Electricity Charges : 965.81

Electricity Duty : 34.19

Total Amount In Rupees : 1000(Rupees One Thousand Only)

Paid Through : BILLDESK

Payment Mode : Net Banking