sı. 1295592





## GOVERNMENT OF SIKKIM

## **REVENUE RECEIPT**



No.

Date:

Received from

204**of** 

POW016/005544/21-22

29/10/2021

Cons No: 400040804

Instt No: 411051A05A1100620( Mr. SADRAK BARDEWA

the sum of

JORETHANG 737121

on account of

RUPEES TWO HUNDRED EIGHTY PAISE NIL ONLY

Power Bill(0801)

For STATE BANK OF SIKKIM

00 Bill Month: SerAuthorsed Signatory

For further queries and clarifications on electricity pars, please the Power Department, Govt. of Sikkim, Jorethang. Website for online payments: : www.sikkimpower.co.in

IKKIM

## Powered by

/DS/500KVA

040400016343

Invoice No.: Invoice Date:

28/10/2021 08/11/2021

Due Date:

1 PH METER-SELF PURCH

Meter Type:

Multiplying Factor :18503691

Meter No:

411051A05A11006204

Consumer ID:

400040804

Contract Acc. No.

300 12021

Chargeable Units:

stment

0.00

ulative Arrear (Rs.):

0.00 0.00

harge (Rs.)

0.00

**Ilment** 

538.00

Payment Received (Rs.)

06/10/2021

of Last Payment Received:

AND PAISE ZERO ONLY

e of

ARREAR BILL

You can pay your electricity bill online at power.sikkim.gov.in

Assistant Engineer