



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**111402240927079- DUPLICATE**

To,

Sobo Singh-Ichamati, Ichamat

**Consumer ID: 1000080017**

**Address:**

**Transaction ID : 111402240927079**

**Receipt Date : 17-Apr-2025**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	2154.00
	Grand Total :	2154.00

Amount Paid:	₹2154.00
Payment Mode:	Cash
Payment Date:	17-Apr-2025

Printed on : **09-Jul-2025 21:18**

Note: Do not make any cash payment to any representative except at the payment counter