



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಶೀದಿ / RECEIPT

20240012974
20240012974
11204960/0
SARKARI HIRIYA PRATHAMIKA PAT
Rupees Nine Thousand Only

Date: 19-11-2024 13:00
Type: A.C.C
Bill Date
Amount in Rs.: 9000.00
Payment Mode: Cash

Cash	Cheque	DD
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Signature of the Cashier: SanjayaKumar

Before leaving the counter please check the Amount & ID No.



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಶೀದಿ / RECEIPT

20240012975
20240012975
11204960/0
SARKARI HIRIYA PRATHAMIKA PAT
Rupees One Hundred Only

Date: 19-11-2024 13:00
Type: Supervisory Charges(47.311)
Bill Date: 100.00
Amount in Rs.: Cash
Payment Mode: Cash

Cash	Cheque	DD
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Signature of the Cashier: SanjayaKumar

Before leaving the counter please check the Amount & ID No.



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಶೀದಿ / RECEIPT

20240012976
20240012976
11204960/0
SARKARI HIRIYA PRATHAMIKA PAT
Rupees Nine Only

Date: 19-11-2024 13:00
Type: CGST 9%
Bill Date: 9.00
Amount in Rs.: Cash
Payment Mode: Cash

Cash	Cheque	DD
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Signature of the Cashier: SanjayaKumar

Before leaving the counter please check the Amount & ID No.



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಶೀದಿ / RECEIPT

20240012977
20240012977
11204960/0
SARKARI HIRIYA PRATHAMIKA PAT
Rupees Nine Only

Date: 19-11-2024 13:00
Type: SGST 9%
Bill Date: 9.00
Amount in Rs.: Cash
Payment Mode: Cash

Cash	Cheque	DD
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Signature of the Cashier: SanjayaKumar

Before leaving the counter please check the Amount & ID No.

