



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**321102240901001- DUPLICATE**

To,

Armilla R Momin-Tura Balsri A

**Consumer ID: 1000679199**

**Address:**

**Transaction ID : 321102240901001**

**Receipt Date : 24-Oct-2024**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	3330.00
	Grand Total :	3330.00

Amount Paid:	₹3330.00
Payment Mode:	Cash
Payment Date:	24-Oct-2024

Printed on : **14-Nov-2024 12:34**

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