



Dear DHBVN Customer, Please register your Mobile Number for availing following Services.

1. Bill and Payment Alerts

2. Bill Enquiry (Please Type BILL and Send it to 9223022345)

Register Process:-

Type REGISTER < space > < AccountNumber > and Send it to 9223022345

From your mobile number you wish to register

BILL RECEIPT
(PAYMENT MADE THROUGH CASH COLLECTION COUNTER)

REFERENCE NO 88251773

SUB DIVISION Sub-Divn. Bhorakalan,
Gurgaon

REFERENCE DATE 22/08/2022 12:42:38

Particulars of Bills

Original

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	172245525	G33BIHT0080	M/S ALI CON	Sub-Divn. Bhorakalan, Gurgaon	5	7972598
Total Amount Paid						7972598

Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	Credit/Debit Card/Net Banking	YSBI1364770692	22/08/2022	State Bank of India		7972598.00
Total Amount Paid (In Figures)						7972598.00

Total Amount Paid (In Words): SEVENTY NINE LAC SEVENTY TWO THOUSAND FIVE HUNDRED NINTY EIGHT ONLY

Amount Paid TO DHBVN Through Online (Bill Desk Having ID 24)

This is computer generated receipt and does not require signature
Save Energy Help Nation



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