

ACKNOWLEDGEMENT
(NOT TO BE TREATED AS CHALLAN)
(विद्युत कर तथा शुल्क, 30प्र0)
Government of Uttar Pradesh

Transaction No.: VID230190608	Transaction Date: 18/10/2023
Assessment Year: 2023-2024	Tax Period: ONETIME
Name of the Bank:	State Bank of India
Unique Id:	
Depositor Name:	SHAIENDRA KUMAR SON OF RAMGOPAL SINGH
Depositor Address:	VILL PATHAKPUR POST KADARVADI SORON DIST KASGANJ 207403

Head	Description	Serial No.	Amount (in Rs.)
004300102010100	विद्युत सुरक्षा निदेशालय	2	5800.00
	Totals of the above heads	--	5800.00

A SUM OF Rs. 5800.00 AGAINST THE HEADS MENTIONED ABOVE --[THROUGH NET-PAYMENT TRANSACTION]-- ON
State Bank of India HAS BEEN DEPOSITED BY THE DEPOSITOR.
(Depositor Remarks->CHALLAN)

THE BANK REFERENCE NO. RECEIVED AFTER THE TRANSACTION IS : IK0CMLDJB3, Scroll Date:-NA
Note:- Please contact SBI Government Business Branch, Lucknow or Director Treasury, Jawahar Bhawan, Lucknow
referring IK0CMLDJB3 for status of the deposit.

TAX INVOICE

DAKSHINANCHAL VIDYUTVITRAN NIGAM LIMITED , AGRA

URJA BHAVAN,NH-2(AGRA-DELHI BY PASS ROAD),SIKANDRA,AGRA - 28002

SHAIENDRA KUMAR Application No:- 1008330005 Pathak Pur	Place of Supply SHAIENDRA KUMAR	INVOICE No P53816217	Dated 18/10/2023
	PATHAKPUR	SAC CODE	Amount
Description of Services			162439.00 162439.00 0.00
Estimate Cost			
Total			162439.00
Less Discount			
Total Amount Chargeable (in words) One Lakh Sixty Two Thousand Four Hundred Thirty Nine Rupees Only		Executive Engineer EDD II KASGANJ	