

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

|                               |  |
|-------------------------------|--|
| Transaction No.: VID230216326 | Transaction Date: 27/11/2023               |
| Assessment Year: 2023-2024    | Tax Period: ANNUAL                         |
| Name of the Bank:             | <b>State Bank of India</b>                 |
| Unique Id:                    |  |
| Depositor Name:               | SACCHE LAL                                 |
| Depositor Address:            | SO SURYA NARAYAN SARAULI KATARI PRATAPGARH |

| Head            | Description               | Serial No. | Amount (in Rs.) |
|-----------------|---------------------------|------------|-----------------|
| 004300102010100 | विद्युत सुरक्षा निदेशालय  | 2          | 500.00          |
|                 | Totals of the above heads | --         | 500.00          |

A SUM OF Rs. 500.00 AGAINST THE HEADS MENTIONED ABOVE --[ THROUGH NET-PAYMENT TRANSACTION ]-- ON **State Bank of India** HAS BEEN DEPOSITED BY THE DEPOSITOR.

(Depositor Remarks->INSPECTION FEES)

THE BANK REFERENCE NO. RECEIVED AFTER THE TRANSACTION IS : IK0CNTBSD3, Scroll Date:-NA

**Note:-** Please contact SBI Government Business Branch, Lucknow or Director Treasury, Jawahar Bhawan,  
Lucknow referring **IK0CNTBSD3** for status of the deposit.