

 PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC						Billing Category	
						SAP-SBM-NRS NRS WITH DPC-0	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
KHARAR CITY-2	KHARAR DIVISION	ROPAR	FDC0000000383	1	0	1005422447	
Consumer Name: MRS. KANIKA CHANDHOKE . Address: 0-SO-07 TF WORLDH HIGH STREET SANTE MAJRA S-115 . KHARAR-140 SCO-07 TF WORLDH HIGH STREET SANTE MAJRA S-115 . KHARAR-14		Consumer GSTIN:	A/C No.: 3008215140		Old A/C No.: 0		Issue Date: 16-MAR-2023
		Email ID: hammeXXXXXXXXXXil.com	Mobile No.: 80XXXXXX941		MRU:	Connection Date: 20221107	
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status		
10079156-0	HPL ELECTRIC & POWER	()	5	O	OK		
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units	
8	SAP-SBM-NRS NRS WITH DPC-0	3760		1880	0	0	
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0		
New	Old	New	Old		Current Meter Units Consumed (kWh):374		
16-MAR-2023	01-Mar-2023	2313	1939	0	Total Units Consumed (kWh):374		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/366		
	6.4	70	15		221		
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges		
100kWh/month	50	6.91	345.5		2683		
101-300kWh/month	200	7.17	1434				
301-500kWh/month	124	7.29	903.96				
(C) FCA	Units	Rate kWh	Amount				
	0	0	0				
*Additional Surcharge	374	0.3	0				
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
	11	5	0	1.44	1.44	18.88	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
	378	145	58	0	0	581	
(F) Previous Adjustment Amount	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	
	0	0	0		0	0	
(G) Previous Unpaid Bill Arrears	Pending Amount	Late Payment Surcharge	Interest	Others	Total		
	-20	0	0	0	-20		
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	
	0	0	0		0	0	
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	Curr/Prev Rounding Amount
	0	0	0		0	0	2.98/3.14
(J) Subsidy	Subsidised Units		Others		GoP Subsidy Amount		
	0				0		
(K) SC WSD Amount Withheld 0	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)			Rs.3490/-			
				Three Thousand Four Hundred Ninety Rupees Only			
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment Surcharges @2%	Amount Payable upto 15 days after due date		
03-Apr-2023	03-Apr-2023	Rs. 3490		Rs. 70	Rs. 3560		
Consumption History for 6 Cycles							
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
626		0	465	784	0	0	
Payment History:							
5440.00/- Dated : 20230312							
Message: 1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021. 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014. 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE. 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH 5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST :							
GST Description INVOICE CUM BILL OF SUPPLY							
Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	11	1.98	1.98	14.96
MCB Rent (997319)	1	-	0	5	0.9	0.9	6.8
Electrical Energy (271600)	374	UNT-Units	2904	0	0	0	2904

