

Cashminder
Consumer Details

SMTUMA KASHYAP .

BILL SHANTI-SOLAR...1
73212...0

Elec. Sub-Prm: 1212
ArchNo: 1121212554
Con. Id: 100002180491
Inst. No.: 15001409056
Tariff Code: 105
Meter No.: 1183570
Sur. Dolt: 0.230 KU

Bill Details

Bill No: 121200043772
Issue Date: 12-Jan-23
Con Load: 4.96

Meter Reading Data

New Rdn: 74551
Old Rdn: 74217
Misc Units: 0
Unit Cons: 334
Pre Rdbt: 13-Dec-22
Cur Rdbt: 12-Jan-23
Billing Days: 30
Due Date

Cash DueDt: 23/01/23
Chq. DueDt: 21/01/23

Current Bill Details

Enrgy Chrg: 1770.20
Meter Rent: 0.00
Fixed Chrg: 143.01
Elect Duty: 141.22
MC Tax: 0.64
Govt Subsidy: -66.80

FF Surchn: 0.00
Sundry Chrg: 0.00
Adv Paymnt: -0.29
Arrear TC: 0.00
Net Intrst: 0.00
Outstanding: 0.00
Allowance: 0.00
BoardEmrB: 0.00

Gross Amt: 1991.00
--Interest Details--
Sert. Debt: 1700.00
Tot Intrst: 0.00
TDS: 0.00
SurchnEDU: 0.00
Net Intrst: 0.00

Payable Details

Bfr Due Dt: 1991.00
Surchnge: 27.69
Afr DueDt: 2019.00
--HPSEBL Helpline--
Cust. Care: 1912 OR
1000-100-0000
CGRF: 0177-2626104,
0177-2626483

PLS IGNORE O/S AMT
IF ALRDY PAID. 0:3.6

PLS PAY BILL AMT TWO
DRYS AFTER BILL RCVD

Visit HPSEB.IN for
more information

NOTE

Subsidy Amount Rs
66.80
provided by GoHP

ACKNOWLEDGEMENT

Con No: 100002180491
SMTUMA KASHYAP
Amt: 1991.00
Customer
Signature: _____