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							SAP-SBM-DS-GEN	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.		
SUBURBAN SUB DIVISION PHAGWARA	PHAGWARA DIVISION	JALANDHAR	0	6	2	20306100222110741		
Consumer Name: MANJINDER KAUR Address: -JASWINDER SINGH G P PH PHAGWARA		Consumer GSTIN: 0	A/C No.: 3003190222		Old A/C No.: J55GT421413X	Issue Date: 10-FEB-2022		
		Email ID: anoopXXXXXXXXXXgmail.com	Mobile No.: 79XXXXXX701		MRU: J55GT42	Connection Date: 19990831		
Meter No.		Make	Capacity	Digit	Meter Status	Bill Status		
100005329429-161832		Others	(0)	5	O	NORMAL		
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units		
6.68	SAP-SBM-DS- GEN	-1009		0	0	0		
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0			
New	Old	New	Old		Current Meter Units Consumed (kWh):1217			
10-FEB-2022	29-Dec-2021	68743	67526	1	Total Units Consumed (kWh):1217			
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365			
	5.34	60	43		453			
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges			
100kWh/month	143	3.74	534.82		7956			
101-300kWh/month	287	5.84	1676.08					
301-500kWh/month	787	7.3	5745.1					
above 500kWh/month	0	7.3	0					
(C) FCA	Units	Rate kWh	Amount					
	0	0	0					
*Additional Surcharge	0	0	0					
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals		
	11	6		1.53	1.53	20.06		
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes		
	698	268	107	24	0	1097		
(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			
	-6	0	0	0	-6			
(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	-.02/2.96	
(J) Subsidy	Subsidised Units		Others		GoP Subsidy Amount			
	0				3043			
(K) SC WSD Amount Withheld 0	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)			Rs.6480/-				
				Six Thousand Four Hundred Eighty Rupees Only				
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment Surcharges @2% of unpaid bill		Amount Payable upto 15 days after duedate		
25-Feb-2022	23-Feb-2022	Rs. 6480		Rs. 130		Rs. 6610		
Consumption History for 6 Cycles								
Cycle 1		Cycle 2		Cycle 3	Cycle 4	Cycle 5	Cycle 6	
452		1443		1230	644	300	452	
Payment History:								
2390.00/- Dated : 2022011								

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. -
4. **Bill as per Previous Power Rates: Rs.10131**
5. **Bill as per Present Power Rates: Rs.6480**
6. **GoP Subsidy (with taxes) as per reduced Power Rates: Rs.3651**

GST Description

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Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	11	0.99	0.99	12.98
MCB Rent (997319)	1	-	0	6	0.54	0.54	7.08
Electrical Energy (271600)	1217	UNT-Units	8409	0	0	0	8409

Powered by O/o CE(IT) PSPCL

Print Date: 02-15-2022 08:00 PM