



## Print Bill

(Regd. (		PUNJAB STATE POWER On Office, The Mall Patiala-1			B20108GC033813		Billing Category	
7		pspcl.in, Website: www.psp		•	CAR CRIMINGS OF			
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.		
CITY SUB DIVISION MANSA(5141)	MANSA	BATHINDA		3	4		500233076247	
Consumer Name: AVTAR SI	NGH SIDHU S/O	Consumer GSTIN: 0	A/C No.: 3	005857446	Old A/C No.:	Issue	e Date: 05-SEP-2023	
BOOTA SINGH		Email ID:	Mobile No.:	91XXXXX989	MRU: B43BV24	4 Connection Date: 0		
Address: BV24-		utiliXXXXXXXXXXbank.in						
3V24 BARNALA BARNALA Meter No.		Make	Consoitu	Digit	Meter Status		Bill Status	
100013476216-95	400200	L&T	Capacity	Digit 6	O Meter Status	OK		
			(0)	Meter Security				
Connected Load(kW)	Category	Security Cons. Ar	Hount		Interest of Security Concession Unit  0 0		0	
0.82	SAP-SBM-NRS- GEN	470	470 625 0		U			
Reading Da		Reading		Multiplier	Old Meter	er Units Consumed (kWh):0		
New	Old	New	Old	Multiplier		er Units Consumed (kWh):160		
05-SEP-2023	07-Jul-2023	1999	1839	1		tal Units Consumed (kWh):160		
A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month		Period	FC = a x b x c x 12/365			
ny i meu onaiges	0.656	(b) Rate/RVV/Month 70	` '		PC = a x 0 x c x 12/305			
B) Energy Charges	Units			ount				
B) Energy Charges	160	Rate/kWh 6.91	AM	ount 1105.6	Total Energy Charges			
.00-500 kWh 500-Above kWh	0	7.17 7.75		0	1106			
			A	-				
(C) FCA	Units	Rate kWh		ount				
	160	0		0				
*Additional Surcharge	160	0		0				
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals		
	22	18	0	3.6	3.6		47.2	
E) Taxes	ED	IDF	Muncipal Tax	Cow Cess	Others	Total Taxes		
	180	60	0	0	0	240		
F) Previous Adjustment	Fixed Charges	Energy Carges		Rentals	Taxes	Total		
Amount	0	0		0	0	0 0		
G) Previous Unpaid Bill	Pending Amount	Late Payment Surcharge	Interest	Others	Total		J	
Arrears	-3	0	0	0		-3		
H) Sundry Charges	Fixed Charges	Energy Carges	FCA+	Rentals	Taxes	Total		
Notice No: 0 Date: /00/0000	0	0		0	0 0		0	
I) Sundry Allowance	Fixed Charges	Energy Charges	FCA +	Rentals	Taxes	Taxes Total Curr/Prev Rounding Amount		
Notice No: 0 Date: 0	0	0		0	0	0	-2.56/-3.76	
J) Subsidy	Suh	osidised Units	Otl	ners	GoP Subsidy		/ Amount	
,,	0				0			
(K) SC WSD Amount	(L) Net Bill Amou	ınt Payable (A + B + C + D	+ E - F + G + H		<b>D</b> e 1/	180/-		
Withheld	- I - J - K)	, , -			Rs.1480/-			
0			One T		Thousand Four Hundred Eighty Rupees Only			
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by	due date		est on delayed Amount Payable within 1 month after due date			
<b>20-Sep-2023</b> 18-Sep-2023		Rs. 1480		Rs. 22		Rs. 1502		
Consumption History for 6	Cycles							
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5 Cycle 6		Cycle 6	
137		151	109	109	129	129 161		
Payment History:								

## 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

## GST Description

GST Description								
Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total	
Meter Rent (997319)	1	-	0	22.00	1.98	1.98	23.98	
MCB Rent (997319)	1	-	0	18	1.62	1.62	19.62	
Electrical Energy (271600)	160	UNT-Units	1197	0	0	0	1197	
Powered by O/o CE(IT) PSPCL							Print Date: 10-16-2023 06:58 PM	