



भारत सरकार  
GOVERNMENT OF INDIA



Issue Date: 24/10/2013



Irshad Hussain Shah

تاریخ پیدائش / DOB: 01/01/1984

مرد / MALE

Mobile No.: 8082578065

8764 5460 3254

8764 5460 3254

VID : 9196 2883 8144 6909

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भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



Print Date: 15/03/2023

Address:

Nazir Hussain Shah, Cham Koote,  
Kupwara, Jammu and Kashmir -  
193225



8764 5460 3254

VID : 9196 2883 8144 6909



1947



help@uidai.gov.in



www.uidai.gov.in





**POWER CARE**  
LIGHTING UP LIVES

Region : KASHMIR

Consumer ID : 020-010024126

Consumer Name : HAJI SYED NAZIR HUSAIN

Parentage : GUL HASSAN

Address : NEW COLONY  
FEMINA

Division : D-100

Subdivision : FEMINA

Installation No. : 12345678

Bill From : 01-JUN-2020

Bill To : 30-JUN-2020

Bill Date : 1-JUL-2020

Due Date : 2-JUL-2020

Bill Month : 01-JUL-2020

Bill valid for payment : 30-JUL-2020

SAVE  
ELECTRICITY  
SAVE  
THE FUTURE



| Rate Code | Flat Rate | Multi Factor | Supply Type | Capacitor Installed | Meter On | Sanctioned Load (KW) | Initial Reading | Current Reading | Units Consumed |
|-----------|-----------|--------------|-------------|---------------------|----------|----------------------|-----------------|-----------------|----------------|
| 1.0       | Y         | 1            |             | N                   | L1       | 0.00                 | 1.00            | 1.00            | 0.00           |

| Opening Balance | CALCULATION OF CURRENT BILL |                |                 |                        |                  |              | Total Amount Before Due Date | Total After |
|-----------------|-----------------------------|----------------|-----------------|------------------------|------------------|--------------|------------------------------|-------------|
|                 | Meter Hire                  | Cost of Energy | Minimum Charges | Demand / Fixed Charges | Electricity Duty | Total Amount |                              |             |
| -0.10           | 0.00                        | 326.00         | 0.00            | 0.00                   | 48.75            | 373.75       | 374.00                       |             |

AMOUNT PAYABLE BEFORE DUE DATE : (RUPEES THREE HUNDRED SEVENTY-FOUR ONLY)

AMOUNT PAYABLE AFTER DUE DATE : (RUPEES THREE HUNDRED SEVENTY-NINE ONLY)

WE SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. HELP US TO SERVE YOU  
DEAR CUSTOMER YOU CAN PAY YOUR BILL ONLINE AT [www.billsahuliyat.jkpdd.net](http://www.billsahuliyat.jkpdd.net) THROUGH CREDIT / DEBIT CARD OR NET BANKING  
FOR ANY COMPLAINT REGARDING BILLING, CONTACT YOUR LOCAL SUB DIVISION OFFICE



# Bill Details

|                |                               |
|----------------|-------------------------------|
| Consumer Name: | HAJI SYED NAZIR HUSSAIN       |
| Consumer ID:   | 0206010024126                 |
| Address:       | HAMDANIA COLONY, BEMINA BIMNA |

Bill ID: 981248735399

Account ID: 9814224126

addressLine1: BEMINA

addressLine2: BIMNA

addressLine3: HAMDANIA COLONY

Bill Status: NIL

Bill Date: 2025-11-06

Due Date: 2025-11-30

Previous Bill: ₹45032.92

Oct Month Payments: ₹0.00

Total Adjustments: 603.09

Total Corrections: 0.00

Opening Balance: ₹45636.01

Current Amount: ₹2080.00

Total Bill: ₹47716.01