

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

ANKUR SHARMA
RAM DATT SHARMA
28/05/1994
Permanent Account Number
DDEPS5652E

A. Sharma
Signature

15/07/2016

A. Sharma



भारतीय विशिष्ट ओळख प्राधिकरण

भारत सरकार
Unique Identification Authority of India
Government of India

नोंदविण्याचा क्रमांक / Enrollment No 1169/21056/43167

To,
अंकुर शर्मा
Ankur Sharma
S/O Ram Datt Sharma
At Post-Meetli, Tal-Bagpat
Meetli
Mithi Baghpat Baghpat
Uttar Pradesh 250601
7417423175

Ref: 699 / 10A / 57156 / 57156 / P



SH760667665FT



आपला आधार क्रमांक / Your Aadhaar No. :

6839 6707 1256

आधार - सामान्य माणसाचा अधिकार



भारत सरकार
Government of India



अंकुर शर्मा
Ankur Sharma
जन्म तारीख / DOB : 28/05/1994
पुरुष / Male



6839 6707 1256

आधार - सामान्य माणसाचा अधिकार

Asharma



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL><Account No>

5616195

Pay your bill on < www.upenergy.in >

Electricity Bill

Account No.	5758874887	Division	DIV150921
Name	Ram Datt Sharma	Subdivision	SDO1509219
Father/Husband name	Raj Bir Sharma	Sanctioned Load	5 KW
Address	First, Floor Plot No-237, Sec-04 Vaishali, GHAZIABAD, UP-201012, IND	Meter S.No	7352890
Mobile No	9953400714	Tariff	LMV1
Email	ankursharma2805@gmail.com	Supply Type	10
Connection Date	25-DEC-2021	Security Deposit	2000

Bill No	575881648782	Bill Basis	ASS	Due Date	09-FEB-2022
Bill Date	02-FEB-2022	Billed Demand	5.00		
Bill Month	FEB-2022				
Net Billed Unit	0	Inoperative Amount		Discon. Date	16-FEB-2022

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	0.00	Interest on Security	0.00
Fixed/Demand Charges	550.00	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Electricity Duty	27.50	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	0.00
Tariff Adjustments	0.00	Current Payable Amount	577.50
Credit	0.00	Subsidy by Govt.	0.00
Debit	0	Prev. Due Date Rebate Adj.	-6.05
Misc Charges	0.00	Arrear Amount	6.25
Rebate	0.00	Prev. Arrear LPSC	0.00
Raid Assessment			
Instalment	0.00		
Dishonor Cheque	0.00		
Dishonor Charge	0.00		
		Payable Amount	578
		In Words : Five Hundred Seventy Eight Rupees Only	
		Payable by due date	572

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of :

EUDD II GHAZIABAD

EXECUTIVE ENGINEER - EUDD II GHAZIABAD

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
7352890	F		20-JAN-22		02-FEB-22		0	1	0 KWH	1	RDF
7352890	F	0						1	0 KW	1	RDF

Assessed Unit	0	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	
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Energy Saved is Energy Produced

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	629.00	Paid Amount	572
				Last Paid Date	23-JAN-2022	Paid Date	02-FEB-22
						Payment Mode	NET BANKING
						Receipt No	575887463136

Printed By : SYSUSER

As On Date: 03-Mar-22 11:57 AM

EXECUTIVE ENGINEER - EUDD II GHAZIABAD

A Sharma