



# नेपाल विद्युत प्राधिकरण

## Nepal Electricity Authority

TRANSACTIONS DATED FROM : 06/01/2025 TO 8/13/2025

## Consumer Detail

Customer Name	Bashu Dev Tripathi	SC No	101.05.061
NEA Location	BANESHWOR DC	Consumer Id	23905

## Bill Detail

SNO	STATUS	DUE BILL OF	BILL DATE	CONSUMED UNITS	BILL AMT	REBATE	RATE	PAYABLE AMOUNT	PAID AMOUNT	PAID VIA MERCHANT	MERCHANT PARTNER TXN ID	PAID DATE
1	PAID				0.0000		0	0.0000	1689.0000		JNK149702996	6/26/2025 8:37:55 PM
2	PAID	Ashad/2082	19-JUN-25	178	1689.0000	NO REBATE OR PENALTY	0	1689.0000		KHALTI	JNK149702996	6/26/2025 8:37:55 PM
3	PAID				0.0000		0	0.0000	1761.0000		esewa264867092	7/24/2025 7:30:59 PM
4	PAID	Shrawan/2082	21-JUL-25	189	1796.0000	REBATE	2	1761.0000		ESEWA Company	esewa264867092	7/24/2025 7:30:59 PM
	PAID		TOTAL		3485.0000			3450.0000	3450.0000			
5	PAY ADVANCE	ADVANCE	13-AUG-25	0	-1.8800	NO REBATE OR PENALTY	0	0.0000				
6	PAY ADVANCE	PAID UPTO 2082-04		0	0.0000	NO REBATE OR PENALTY	0	0.0000				
	PAY ADVANCE		TOTAL		-1.8800			0.0000				