

Date of Print Out: 26.09.2025 Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 09-10-2025

Name: Mr. NARESH KUMAR

Billing Address: PLOT NO-2 BLOCK E SHOP PRATAP

GARDEN UTTAM NAGAR NEW DELHI 110059

Sanctioned Load :4.00 (kVA)

Contract Demand MDI : .00

Power Factor

Tariff Category

Pole No. :VKPPD207S1

:1.000

Meter Reading Status :DL

Cycle No. :23 CA No. :103080871 **Energisation Date** :01.07.1998 Meter Type

:1PSK Supply Type ·1.T

Bill No. :100579107773 Bill Basis :Actual

O.D. No. :R/25/10498446531 **CCTV Tagged** :No

:No

Street Light Tagged WI-FI Tagged :No

:92*****14 Mobile / Tel. No.

Email ID

District / Division :Uttam Nagar

Walking Sequence :PRG120589A3AA

Bill Month :OCT-25 Bill Date :24-09-2025

:Non.Domestic [LT] (Up to 10 kW)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading	Factor	Days	Units
40902334	kWh	20-09-2025	2,380.00	22-08-2025	2,380.00	1.00	29	
40902334	kW	20-09-2025				1.00		
40902334	kVAh	20-09-2025	4,185.00	22-08-2025	4,185.00	1.00	29	
40902334	kVA	20-09-2025				1.00		

Billing Details Current Period Charges (23-08-2025 to 20-09-2025 Slab-wise FPA/PPA Slab-wise Energy Charges TOD Cons. Measrd Billed Units Unit PPAC% TOD9 During on B on B 956,99 0.96 Mth(s) 0.00 1211.36 76.56 66.99 110.82 0.00 0.00 0.00 TOTAL -> 0 0.00 .00 0.00

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Pavable		Rebate(R) / Subsidy*	Net Amount Payable	
Refund Unit	Refund Amount	Amount	Period to which it relates	Surcharge (LPSC)	2454.18			2454.18	
0	0.00	1232.54	Since AUG-25	10.28			0.00/0.00		
Amount not immediately payable, if any.				BG Security Deposit Rs. 0.00		Bill Amount Payable			
Rs. 0.00	Rs. 0.00		BG Expiry Date		00-00-0000				
Service line o	um developmer	nt charges paid	Rs. 0.00	Cash Security Depo	osit	Rs. 4500.00	143. 2 100.0		
Interest accrued for FY 2024-25 already adjusted in bill No.101178178659 Rs. (generated for the period 26-03-2025 to25-04-2025).							Due Date of Payment		
Interest for	FY 2025-26 w	ill be adjusted	09-10-2025						
		**************************************					If payment is made a for the delay, shall be	fter the due date, LPSC charged in the next bill.	

Last payment Rs. 1210.00 received on 14-08-2025 Payment Accounted Upto. 21-09-2025.

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the

fire and electrical accidents. Install ELCB for all loads, Installation is mandatory for load of 2 KW and above ENERGY SAVED IS ENERGY

(This bill is computer generated, hence does not require signature.)



Cheque should not be post dated.

* Write your telephone number on reverse of the cheque



PAYNOW

* Cheque should be account payee and payable at Delhi

Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.2450.00 Cheque/DD No.

Bill month: OCT-25 Date: