

GSTIN: 02AQNPC7928G2ZV

Debit Note

VIRSA COMPLEX

Near Main Gate Green Avenue Estate
Jalgran Tabba at Rakkar, Tehsil & Distt.Una (Himachal Pradesh)-174303
Tel./ Mobile : +91 7807194557

Party Details :

Travel Food Services Private Limited, Main Gate
Green Avenue Estate Jalgran Tabba at Rakkar, Tehsil &
Distt.Una (Himachal Pradesh)-174303


Dr. Note No. :13
Dr. Note Date :12.09.2024
Org. Inv. No. :
Org. Inv. Date : 02.09.2024
GR/RR No. :
Transport :
Vehicle No. :
Station :Una (Himachal Pradesh)

GSTIN / UIN : 02AADC2762L1ZU
DETAIL : 01.08.2024 To 01.09.2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Electricity Reimbursement-Taxfree-Energy Charges-Normal , Peak & Night (19053.60 - 52240 = 33186.4 Say =33186 Units	27160000	33186	Units	6.21	206085.06
2.	Demand Charges		150		170	25500.00
<i>Less :Rounded Off (-)</i>						2,31,585.06 0.06
Grand Total ----->						2,31,585.00

Tax Rate Taxable Amt.IGST Amt.TotalTax
Exempt 2,31,585.00

Rupees Two Lac Thirty One Thousand five Hundred & Eighty five Only

Terms & Conditions E.&O.E.	Receiver's Signature :  FOR VIRSA COMPLEX VIRSA COMPLEX Near Main Gate Green Avenue Estate Jalgran Tabba-174303
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HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)
 Electricity Bill September-24 HPSEBL Help Line No. : 18001808060 or 1912
 UNA-II SUB-DIVISION CGRP: B No.8 SDA Complex, Kasumpti Shimla-9. crgrf@hpseb.in 0177-2626104
 Sub-Division code: - 2412 Electricity Ombudsman: First Floor, Shama Sadan, Khalini Shimla-2
 HPSEBL PAN: - AACCH4894E ombudsmanelectricity@gmail.com, 0177-2624525

				Consumer Info	
Name	VIRSA COMPLEX	Availed Supply Voltage (kV)	11.00	Bill No.	06.09.2024
Consumer ID	200009003745	Standard Supply Voltage (kV)	11.00	Bill Date	01.08.2024
Legacy A/C No.		Metering Voltage (kV)	0.00	Last Reading Date	02.09.2024
Installation No.	5003028616	Tariff Category	CS-Two Part	Current Reading Date	23.09.2024
Address	GREEN AVENUE GREEN AVENUE RAKKAR COLONY 2412 GREEN AVENUE 174303 01	Connected Load (kW)	381.43	Cash/Draft Due Date	23.09.2024
		Sanctioned Con.Demand (kVA)	400.00	Chg. clmce. Due Date	1
		Billing Con.Demand (kVA)	400.00	Billing Month(s)	
		Meter Reading Unit	M2412SRR		

Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kWh Energy	X1344909	431.000	300.400	130.600	400.00000	52240.000
Total kWh Energy		419.300	295.100	124.200	400.00000	49680.000
Normal hours (kVAh)		260.400	182.400	78.000	400.00000	31200.000
Peak hours (kVAh)		88.100	59.900	28.200	400.00000	11280.000
Night hours (kVAh)		82.500	58.100	24.400	400.00000	9760.000
Max. Rec.Demand (kVA)		0.300	0.000	0.300	400.00000	120.000
85%Con.Demand (kVA)		340.00	0.000	340.00	1.00000	340.00
Power Factor						0.951

Bill Particulars			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	11280.000 kVAh	6.21 (Rs./kVAh)	70048.8000
Energy Charge - Normal & Night	40960.000 kVAh	6.21 (Rs./kVAh)	254361.60
Total energy charge			324410.40
GoHP Subsidy on Energy Charge	48974.400 kVAh	0.00 (Rs./kVAh)	-48974.40
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge	324410.40	2%	6488.21
Max. Recorded Demand (kVA)			120.000
85% of Billing CD (kVA) .	400.00 kVA	85% / 10%	340.00
Demand Charge	340.000 kVA	170.00 (Rs./kVA/Month)	57800.00
Green Energy Charge (GEC)			
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			0
FPPAS Subsidy			0.00
Net Current SOP			339724.21
Electricity Duty	324410.40 (Rs.)	12.000 %	38929.25
MC Tax			

Payment Info							
Security Deposit (Cash)	Rs.240000.00	SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)	
							Security Deposit (BG)
BG Expiry Date		Sundry *	0	0	0	0	
Last Bill Paid Amount	Rs.385845.00	Total Arrears #	0	0	0.00	0	
Last Bill Paid Date	20.08.2024	Disputed Arrears \$	0	0	0	0	
		Adv/Intrst (Cr/Dr)			0.48-		
		TCS / TDS amount	0				
		Amt Before Due Date	339724.21	38929.25	0	0.48-	378653.00
		Late Payment Surch.	5095.86				
		Total Amount Payable	344820.07	38929.25	0	0.48-	383749.00

- SD Interest Amt FY 2023-24:Rs., TDS: ' Rs.-0.00
- *: Sundry Amount SOP/ED/MTAXO Rs.will be Claimed/Adjusted in Current/Next bill.
- Normal Meter Reading
- ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate)

Assistant Engineer
 Elect.Sub.Divn. No -15
 Rakkar, H.P.