



ROCK CASTLE HOTELS PVT. LTD.

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TAX Invoice

Party Name:-
M/S TFS private Limited

Date:- 16-12-2024

Bill No. 23

GSTIN NO.:- 02AADCB2762L1ZU

Bill Raised for Nov -2024

Sr. No.	Perticulars.		Amount Rs.
	Electricity Bill HPSEBL		149131.41
	Less:-		
	Rock Castle Electricity bill for oct-2024		
	Electricity cost for Nov-2024(2430.5@ 9.889)	24035	
	DG cost for Nov -2024		
			24035
	Grand Total		125096
	Round Off to		125096

Amount in Word:- One Lakh Twenty Five Thousand and Ninety Six Rupees and zero paisa only.

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.) - 173234

Rock Castle Hotels Pvt. Ltd.
Managing Director

Thank you

0177-2633990/91 • therockcastle2015@gmail.com
NEAR SANKAT MOCHAN MANDIR
NH-22, KACHI GHATI, SHIMLA (H.P.) - 171010



				Consumer Info	
Name	M/S ROCK CASTLE	Availed Supply Voltage(kV)	11.00	Bill No.	170000972690
Consumer ID	HOTEL PVT. LTD.	Standard Supply Voltage(kV)	11.00	Bill Date	05.12.2024
Legacy A/C No.	200009002923	Metering Voltage(kV)	11.00	Last Reading Date	09.11.2024
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	01.12.2024
Address	5002913819 WAKNAGHAT KHANOTA KULLU 172002	Connected Load(kW)	340.00	Cash/Draft Due Date	26.12.2024
		Sanctioned Con.Demand(kVA)	260.00	Chq. clrncc. Due Date	26.12.2024
		Billing Con.Demand(kVA)	260.00	Billing Month(s)	1
		Meter Reading Unit	J1214RKC		

	Meter No.	Reading		Difference	Multiplier	Adjustment/ Estimated units	Consumption
		New	Old				
Total kVAh Energy	Q0594167	1204.615	1164.515	40.100	400.00000	0	16040.000
Total kWh Energy		1183.620	1144.390	39.230	400.00000	0	15692.000
Normal hours(kVAh)		738.945	716.505	22.440	400.00000	0	8976.000
Peak hours(kVAh)		218.930	210.690	8.240	400.00000	0	3296.000
Night hours(kVAh)		246.740	237.320	9.420	400.00000	0	3768.000
Max.Rec.Demand(kVA)		0.103	0.000	0.103	400.00000	0	41.200
85%Con.Demand(kVA)		221.00	0.000	221.00	1.00000		221.00
Power Factor							0.978

Particulars	Base Value	Rate	Bill Particulars	
			Amount (Rs.)	
Energy Charge - Peak	3296.000 kVAh	6.21 (Rs./kVAh)		20468.1600
Energy Charge - Normal & Night	12744.000 kVAh	6.21 (Rs./kVAh)		79140.24
Total energy charge				99608.40
GoHP Subsidy on Energy Charge				
Night Time Concession				
Lower Voltage Supply Surcharge				
Lower Voltage Metering Surcharge				
Max. Recorded Demand(kVA)	260.00 kVA	85% / 10%		41.200
85% of Billing CD(kVA).	221.000 kVA	170.00 (Rs./kVA/Month)		221.00
Demand Charge				37570.00
Green Energy Charge(GEC)				
Contract Demand Violation Charge				
Rebate on Expansion		0		0
FPPAS *				0.00
FPPAS Subsidy				
Net Current SOP				137178.40
Electricity Duty	99608.40 (Rs.)	12.000 %		11953.01
MC Tax				

		Payment Info				
		SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Security Deposit (Cash)	Rs.98000.00					
Security Deposit (BG)						
BG Expiry Date						
Last Bill Paid Amount	Rs.229983.00					
Last Bill Paid Date	22.10.2024					
Payable Charges		137178.40	11953.01			149131.41
Sundry *		0	0	0		0
Total Arrears #		126521.04	12703.16	0.00		139224.20
Disputed Arrears \$		0	0	0		0
Adv/Intrst(Cr/Dr)					0.00	
TCS / TDS amount		0				
Amt Before Due Date		263699.44	24656.17	0	0.00	288356.00
Late Payment Surch.		3955.49				
Total Amount Payable		267654.93	24656.17	0	0.00	292311.00

- SD Interest Amt FY 2023-24:Rs., TDS: Rs.-0.00
- #:Arrear Rs.19056.00- /- posted on account of Subsidy withdrawn on bill issued after 01.09.2024.
- *: Sundry Amount SOP/ED/MTAXD 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).