



ROCK CASTLE HOTELS PVT. LTD.
www.therockcastle.com

TAX Invoice

Party Name:-
M/S TFS (R & R Works) private Limited

Date:- 15-06-2024

Bill No. 17

GSTIN NO.:- 02AADCTI 1597RIZT
Bill Raised for May-2024

Sr. No.	Perticulars.	Amount Rs.
	Electricity Bill HPSEBL	259397.34
	Less:-	
	Rock Castle Electricity bill for May-2024	
	Electricity cost for May-2024(4726.5@ 7.141)	33752
	DG cost for May-2024	
		33752
	Grand Total	225645
	Round Off to	225645

Amount in Word:- Two lakh twenty five thousand and six hundred and forty five rupees Only.

For
Sunee Kumar
1516582

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

Rock Castle Hotels Pvt. Ltd.
Managing Director

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

Thank
you



HIMACHAL PRADESH STATE
Electricity Bill June-24
KANDAGHAT SUB-DIVISION
Sub-Division code: - 1214
HPSEBL PAN: - AACCH4894E


ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)

HPSEBL Help Line No. : 18001808060 or 1912
CGRF: B No.8 SDA Complex, Kasumpti Shimla-9.cgrf@hpseb.in 0177-2626104
Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2
ombudsmanelectricity@gmail.com, 0177-2624525

Name	M/S ROCK CASTLE	Availed Supply Voltage (kV)	11.00	Bill No.	Consumer Info
Consumer ID	HOTEL PVT. LTD.	Standard Supply Voltage (kV)	11.00	Bill Date	16000866486
Legacy A/C No.	200009002923	Metering Voltage (kV)	11.00	Last Reading Date	05.06.2024
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	30.04.2024
Address	5002913819 WAKNAGHAT 1214 173234 02	Connected Load (kW)	600.00	Cash/Draft Due Date	31.05.2024
		Sanctioned Con.Demand (kVA)	560.00	Chq. clmce. Due Date	28.06.2024
		Billing Con.Demand (kVA)	560.00	Billing Month(s)	1
		Meter Reading Unit	J1214RKC		

Meter Reading						
Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	Q0594167	871.395	796.470	74.925	400.00000	29970.000
Total kWh Energy		858.115	783.980	74.135	400.00000	29654.000
Normal hours (kVAh)		540.915	491.795	49.120	400.00000	19648.000
Peak hours (kVAh)		155.780	143.425	12.355	400.00000	4942.000
Night hours (kVAh)		174.700	161.250	13.450	400.00000	5380.000
Max. Rec. Demand (kVA)		0.590	0.000	0.590	400.00000	236.000
85% Con. Demand (kVA)		476.00	0.000	476.00	1.00000	476.00
Power Factor						0.989

Bill Particulars			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	4942.000 kVAh	6.21 (Rs./kVAh)	30689.8200
Energy Charge - Normal & Night	25028.000 kVAh	6.21 (Rs./kVAh)	155423.88
Total energy charge			186113.70
GoHP Subsidy on Energy Charge	29970.000 kVAh	1.00 (Rs./kVAh)	-29970.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			236.000
85% of Billing CD (kVA)	560.00 kVA	85% / 10%	476.00
Demand Charge	476.000 kVA	170.00 (Rs./kVA/Month)	80920.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
Consumer Service Surcharge			
Net Current SOP			237063.70
Electricity Duty	186113.70 (Rs.)	12.000 %	22333.64
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.298055.00					
Last Bill Paid Date	28.05.2024					
						
		Payable Charges	237063.70	22333.64		259397.34
		Sundry @	0	0	0	0
		Total Arrears #	0	0.17	0.00	0.17
		Disputed Arrears \$	0	0.00	0.00	0
		Adv/Intrst (Cr/Dr)			0.00	
		TCS / TDS amount	0			
		Amt Before Due Date	237063.70	22333.81	0	0.00
		Late Payment Surch.	3555.96			
		Total Amount Payable	240619.66	22333.81	0	0.00

- @: Sundry Amount SOP/ED/MTAX0 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).