



ROCK CASTLE HOTELS PVT. LTD.

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TAX Invoice

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

Date:- 14-03-2024

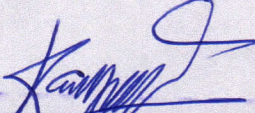
Bill No. 15

GSTIN NO.:- 02AADCTI 1597RIZT

Bill Raised for March-2024

Sr. No.	Perticulars.		Amount Rs.
	Electricity Bill HPSEBL		248787.03
	Less:-		
	Rock Castle Electricity bill for March-2024		
	Electricity cost for March-2024(5177.80@ 7.141)	36975	
	DG cost for March-2024		
			36975
	Grand Total		211812
	Round Off to		211812

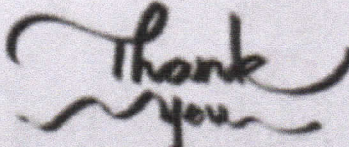
Amount in Word:- Two lakh eleven Thousand and eight hunderd and Twelve rupees Only.


TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
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






HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)
 Electricity Bill April-24
 KANDAGHAT SUB-DIVISION
 Sub-Division code: - 1214
 HPSEBL PAN: - AACCH4894E

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

				Consumer Info	
Name	M/S ROCK CASTLE	Availed Supply Voltage (kV)	11.00	Bill No.	100000829403
Consumer ID	HOTEL PVT. LTD.	Standard Supply Voltage (kV)	11.00	Bill Date	08.04.2024
Legacy A/C No.	200009002923	Metering Voltage (kV)	11.00	Last Reading Date	03.03.2024
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	31.03.2024
Address	5002913819 WAKNAGHAT 1214 173234 02	Connected Load (kW)	600.00	Cash/Draft Due Date	24.04.2024
		Sanctioned Con.Demand (kVA)	560.00	Chq. clmnce. Due Date	24.04.2024
		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	707.000	635.080	71.920	400.00000	28768.000
Total kWh Energy		696.090	625.040	71.050	400.00000	28420.000
Normal hours (kVAh)		437.390	391.955	45.435	400.00000	18174.000
Peak hours (kVAh)		125.870	112.650	13.220	400.00000	5288.000
Night hours (kVAh)		143.740	130.475	13.265	400.00000	5306.000
Max. Rec.Demand (kVA)		0.597	0.000	0.597	400.00000	238.800
85%Con.Demand (kVA)		476.00	0.000	476.00	1.00000	476.00
Power Factor						0.988

Particulars	Base Value	Rate	Bill Particulars Amount (Rs.)
Energy Charge - Peak	5288.000 kVAh	5.21 (Rs./kVAh)	27550.4800
Energy Charge - Normal & Night	23480.000 kVAh	5.21 (Rs./kVAh)	122330.80
Total energy charge			149881.28
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			238.800
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			230801.28
Electricity Duty	149881.28 (Rs.)	12.000 %	17985.75
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.276329.00					
Last Bill Paid Date	27.03.2024					
						
Payable Charges		230801.28	17985.75			248787.03
Sundry @		0	0	0		0
Total Arrears #		0	0	0.00		0
Disputed Arrears \$		0	0.00	0.00		0
Adv/Intrst (Cr/Dr) *					0.21-	
TCS / TDS amount		0				
Amt Before Due Date		230801.28	17985.75	0	0.21-	248787.00
Late Payment Surch.		3462.02				
Total Amount Payable		234263.30	17985.75	0	0.21-	252249.00

- @: Sundry Amount SOP/ED/MTAXO Rs.will be Claimed/Adjusted in Current/Next bill.
- ^: SD Interest Amt FY 2023-24: Rs.-3071.25 ,Edu Ces : Rs,TDS :,Net Int: Rs-3071.25 (to be Paid in July,2024) .
- *: Advance Amount-0.21 Rs.has been Released
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate) .