



# ROCK CASTLE HOTELS PVT. LTD.

www.therockcastle.com

## TAX Invoice

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

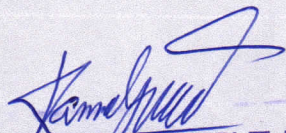
Date:- 16-05-2024

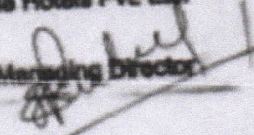
Bill No. 16

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

Sr. No.	Perticulars.		Amount Rs.
	Electricity Bill HPSEBL		294044.7
	<b>Less:-</b>		
	Rock Castle Electricity bill for April-2024		
	Electricity cost for March-2024(3632.1@ 7.141)	25937	
	DG cost for April-2024		
			25937
	Grand Total		268108
	Round Off to		268108

Amount in Word:- Two lakh sixty five thousand and sixty four 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

Thank you



**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**


Electricity Bill May-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	<b>M/S ROCK CASTLE</b>	Availed Supply Voltage (kV)	11.00	Bill No.	190000846873
Consumer ID	<b>HOTEL PVT. LTD.</b>	Standard Supply Voltage (kV)	11.00	Bill Date	08.05.2024
Legacy A/C No.	<b>200009002923</b>	Metering Voltage (kV)	11.00	Last Reading Date	31.03.2024
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	30.04.2024
Address	<b>5002913819</b> <b>WAKNAGHAT 1214</b> <b>173234 02</b>	Connected Load (kW)	600.00	Cash/Draft Due Date	24.05.2024
		Sanctioned Con.Demand (kVA)	560.00	Chq. clrnce. Due Date	24.05.2024
		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	<b>Q0594167</b>	796.470	707.000	89.470	400.00000	0	35788.000
Total kWh Energy		783.980	696.090	87.890	400.00000	0	35156.000
Normal hours (kVAh)		491.795	437.390	54.405	400.00000	0	21762.000
Peak hours (kVAh)		143.425	125.870	17.555	400.00000	0	7022.000
Night hours (kVAh)		161.250	143.740	17.510	400.00000	0	7004.000
Max.Rec.Demand (kVA)		0.640	0.000	0.640	400.00000		256.000
85%Con.Demand (kVA)		476.00	0.000	476.00	1.00000		476.00
Power Factor							0.982

Bill Particulars			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	7022.000 kVAh	6.21 (Rs./kVAh)	43606.6200
Energy Charge - Normal & Night	28766.000 kVAh	6.21 (Rs./kVAh)	178636.86
Total energy charge			222243.48
GoHP Subsidy on Energy Charge	35788.000 kVAh	1.00 (Rs./kVAh)	-35788.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			256.000
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			267375.48
Electricity Duty	222243.48 (Rs.)	12.000 %	26669.22
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.252249.00					
Last Bill Paid Date	30.04.2024					
						
Payable Charges		267375.48	26669.22			294044.70
Sundry @		0	0	0		0
Total Arrears #		0	0	0.00		0
Disputed Arrears \$		0	0.00	0.00		0
Adv/Intrst (Cr/Dr) *					0.16-	
TCS / TDS amount		0				
<b>Amt Before Due Date</b>		267375.48	26669.22	0	0.16-	294045.00
Late Payment Surch.		4010.63				
<b>Total Amount Payable</b>		271386.11	26669.22	0	0.16-	298055.00

- @: Sundry Amount SOP/ED/MTAXO Rs.will be Claimed/Adjusted in Current/Next bill.
- \*: Advance Amount-0.16 Rs.has been Released
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).