

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. :8
Dr. Note Date :14.08.2024
Org. Inv. No. :
Org. Inv. Date : 13.08.2024
GR/RR No. :
Transport :.
Vehicle No. :
Station :Una (Himachal Pradesh)

GSTIN / UIN : 02AADC B2762L1ZU
DETAIL : 01.07.2024 To 01.08.2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(')
1.	Electricity Reimbursement-Taxfree-Energy Charges-Normal , Peak & Night	27160000	30433.9	Units	6.21	188994.52
2.	Demand Charges		150		170	25500.00

Add :Rounded Off (+)

2,14,494.52
0.48

Grand Total ----->

2,14,495.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
Exempt	2,14,495.00		

Rupees Two Lac Fourteen Thousand four Hundred & Ninty five Only

Terms & Conditions
E.&O.E.

Receiver's Signature :


for VIRSA COMPLEX
VIRSA COMPLEX
Near Main Gate
Authorized Signatory
Green Avenue Estate
Jalgran Tabba-174303



HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)
 Electricity Bill August-24
 UNA-II SUB-DIVISION
 Sub-Division code: - 2412
 RPESEL PAN: - ANCCN49942
 RPESEL Help Line No. : 18001808000 or 1912
 CWP: B No-8 SIA Complex, Kasepti Shikla-9, cwp@hpsseb.in 0177-2624104
 Electricity Ombudsman: First Floor, Sharma Sadak, Khalini Shikla-2
 ombudsman@electricity.gov.in, 0177-2624525

Name	VIRSA COMPLEX	Availed Supply Voltage (kV)	11.00	Bill No.	Consumer Info
Consumer ID	200009003745	Standard Supply Voltage (kV)	21.00	Bill Date	11000891233
Legacy A/C No.		Metering Voltage (kV)	0.00	Last Reading Date	06.09.2024
Installation No.	5003028616	Tariff Category	CS-Two Part	Current Reading Date	01.07.2024
Address	GREEN AVENUE GREEN AVENUE RAKKAR COLONY 2412 GREEN AVENUE 174303 01	Connected Load (kW)	381.43	Current Reading Date	01.08.2024
		Sanctioned Con. Demand (kVA)	400.00	Cash/Draft Due Date	21.08.2024
		Billing Con. Demand (kVA)	400.00	Chq. clearance Due Date	21.08.2024
		Meter Reading Unit	KG412SPR	Billing Month(s)	1

	Meter No.	Meter Reading					Consumption
		New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	
Total kWh Energy	X1344909	300.400	165.500	134.900	400.00000	0	53960.000
Total kWh Energy		295.300	161.500	130.500	400.00000	0	52200.000
Normal hours (kVAh)		182.400	101.800	80.500	400.00000	0	32240.000
Peak hours (kVAh)		59.900	31.700	28.200	400.00000	0	11230.000
Night hours (kVAh)		58.100	32.000	26.100	400.00000	0	10440.000
Max. Rec. Demand (kVA)		0.300	0.000	0.300	400.00000	0	120.000
85% Con. Demand (kVA)		340.00	0.000	340.00	1.00000		340.00
Power Factor							0.967

Particulars	Base Value	Rate	Bill Particulars
			Amount (Rs.)
Energy Charge - Peak	11280.000 kWh	6.21 (Rs./kWh)	70048.8000
Energy Charge - Normal & Night	42680.000 kWh	6.21 (Rs./kWh)	265042.80
Total energy charge			335091.60
GoP Subsidy on Energy Charge	53960.000 kWh	1.00 (Rs./kWh)	-53960.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower voltage Metering Surcharge	335091.60	2%	6701.83
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
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			2188.80
FPPAS Subsidy			2188.80-
Net Current SOP			345633.43
Electricity Duty	335091.60 (Rs.)	12.000 %	40210.99
MC Tax			

		Payment Info				
		SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Security Deposit (Cash)	Rs.240000.00					
Security Deposit (BG)						
BG Expiry Date						
Last Bill Paid Amount	Rs.235323.00					
Last Bill Paid Date	29.07.2024					
Payable Charges		345633.43	40210.99			385844.42
Sundry *		0	0	0		0
Total Arrears #		0	0.10	0.00		0.10
Disputed Arrears \$		0	0.00	0.00		0
Adv/Intrst (Cr/Dc)					0.00	
TCS / TDS amount		0				
Amt Before Due Date		345633.43	40211.09	0	0.00	385844.52
Late Payment Surch.		5184.50				
Total Amount Payable		350817.93	40211.09	0	0.00	391029.00

- SD Interest Amt FY 2023-24:Rs., TDS: Rs.-0.00
- *: Sundry Amount SOP/ED/MTRX0 Rs.will be Claimed/Adjusted in Current/Next bill.
- *: Fuel Power Purchase Additional Surcharge (FPPAS) amounting to Rs.2188.80
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

[Signature]
 Assistant Engineer
 Elect. Sub. Divn. No.-1/
 Rakkar, Una IILP