


**ROCK CASTLE HOTELS PVT. LTD.**
[www.therockcastle.com](http://www.therockcastle.com)
**TAX Invoice**

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

Date:- 13-07-2024

Bill No. 18

GSTIN NO.:- 02AADCTI 1597RIZT

Bill Raised for June-2024

Sr. No.	Perticulars.	Amount Rs.
	Electricity Bill HPSEBL	284471
	<b>Less:-</b>	
	Rock Castle Electricity bill for June-2024	
	Electricity cost for May-2024(4592@ 8.198)	37645
	DG cost for June-2024	
		37645
	<b>Grand Total</b>	<b>246826</b>
	<b>Round Off to</b>	<b>246826</b>

Amount in Word:- Two lakh fourty six thousand and eight hundred and twenty six rupees Only.

For  
 Suneel Kumar  
 1016582

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](mailto: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 July-24

KANDAGHAT SUB-DIVISION

Sub-Division code: - 1214

HPSEEL PAN: - AACCH4894E

HPSEEL 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

					<b>Consumer Info</b>	
Name	<b>M/S ROCK CASTLE</b>	Availed Supply Voltage (kV)	11.00	Bill No.	160000880267	
Consumer ID	<b>HOTEL PVT. LTD.</b>	Standard Supply Voltage (kV)	11.00	Bill Date	09.07.2024	
Legacy A/C No.	<b>200009002923</b>	Metering Voltage (kV)	11.00	Last Reading Date	31.05.2024	
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	04.07.2024	
Address	<b>5002913819</b>	Connected Load (kW)	600.00	Cash/Draft Due Date	26.07.2024	
	<b>WAKNAGHAT 1214</b>	Sanctioned Con.Demand (kVA)	560.00	Chq. clmnce. Due Date	26.07.2024	
	<b>173234 02</b>	Billing Con.Demand (kVA)	560.00	Billing Month(s)	1	
		Meter Reading Unit	J1214RKC			

<b>Meter Reading</b>						
Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	<b>Q0594167</b>	958.135	871.395	86.740	400.00000	34696.000
Total kWh Energy		943.595	858.115	85.480	400.00000	34192.000
Normal hours (kVAh)		594.775	540.915	53.860	400.00000	21544.000
Peak hours (kVAh)		171.035	155.780	15.255	400.00000	6102.000
Night hours (kVAh)		192.325	174.700	17.625	400.00000	7050.000
Max.Rec.Demand (kVA)		0.631	0.000	0.631	400.00000	252.400
85%Con.Demand (kVA)		476.00	0.000	476.00	1.00000	476.00
Power Factor						0.985

<b>Bill Particulars</b>			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	6102.000 kVAh	6.21 (Rs./kVAh)	37893.4200
Energy Charge - Normal & Night	28594.000 kVAh	6.21 (Rs./kVAh)	177568.74
Total energy charge			215462.16
GoHP Subsidy on Energy Charge	34696.000 kVAh	1.00 (Rs./kVAh)	-34696.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			252.400
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			261686.16
Electricity Duty	215462.16 (Rs.)	12.000 %	25855.46
MC Tax			

<b>Payment Info</b>						
		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.259397.34					
Last Bill Paid Date	19.06.2024					
						
Payable Charges		261686.16	25855.46			287541.62
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)					-3071.25	
TCS / TDS amount		0				
<b>Amt Before Due Date</b>		261686.16	25855.63	0	-3071.25	284471.00
Late Payment Surch.		3879.22				
<b>Total Amount Payable</b>		265565.38	25855.63	0	-3071.25	288350.00

- SD Interest Amt FY 2023-24:Rs.-3071.25 , TDS:' Rs.-0.00
- @: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
- ^: SD Interest Amt as total Int.: Rs.,Edu Ces : Rs,TDS :,Net Int: Rs-3071.25 has been Released.
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).