



**ROCK CASTLE HOTELS PVT. LTD.**  
www.rockcastle.com

**TAX Invoice**

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

Date:- 14-10-2024

Bill No. 21

GSTIN NO.:- 02AADCB2762L1ZU  
Bill Raised for SEP-2024

Sr. No.	Perticulars.		Amount Rs.
	Electricity Bill HPSEBL		211830.77
	<b>Less:-</b>		
	Rock Castle Electricity bill for SEP-2024		
	Electricity cost for Sep-2024(3974.8@ 11.254)	44732	
	DG cost for Sep-2024		
			44732
	<b>Grand Total</b>		167098
	<b>Round Off to</b>		167098

Amount in Word:- one lakh sixty seven thousand ninety eight Rupees and zero paisa 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.  
*[Signature]*

0177-2633990/91 • therockcastle2015@gmail.com  
NEAR SANJAT MOCHAN MANDIR  
NH-22, KACHI BHATI, SOLAN (H.P.) - 171010

*Thank you*

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

Electricity Bill October-24

HPSEBL Help Line No. : 18001808060 or 1912

KANDAGHAT SUB-DIVISION

CGRF: B No.8 SDA Complex, Kasumpti Shimla-9.cgrgf@hpseb.in 0177-2626104

Sub-Division code: - 1214

Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2

HPSEBL PAN: - AACCH4894E


ombudsmanelectricity@gmail.com, 0177-2624525

		<b>Consumer Info</b>			
Name	<b>M/S ROCK CASTLE</b>	Availed Supply Voltage (kV)	11.00	Bill No.	130000930717
Consumer ID	<b>HOTEL PVT. LTD.</b>	Standard Supply voltage (kV)	11.00	Bill Date	07.10.2024
Legacy A/C No.	<b>200009002923</b>	Metering Voltage (kV)	11.00	Last Reading Date	31.08.2024
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	01.10.2024
Address	<b>5002913819</b>	Connected Load (kW)	600.00	Cash/Draft Due Date	25.10.2024
	<b>WAKNAGHAT 1214</b>	Sanctioned Con.Demand (kVA)	560.00	Chq. clrnce. Due Date	25.10.2024
	<b>173234 02</b>	Billing Con.Demand (kVA)	560.00	Billing Month(s)	1
		Meter Reading Unit	JL214RKC		

<b>Meter Reading</b>							
	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	<b>Q0594167</b>	1121.900	1074.845	47.055	400.00000	0	18822.000
Total kWh Energy		1103.090	1057.550	45.540	400.00000	0	18216.000
Normal hours (kVAh)		692.460	665.865	26.595	400.00000	0	10638.000
Peak hours (kVAh)		201.845	192.575	9.270	400.00000	0	3708.000
Night hours (kVAh)		227.595	216.405	11.190	400.00000	0	4476.000
Max.Rec.Demand (kVA)		0.117	0.000	0.117	400.00000		46.800
85%Con.Demand (kVA)		476.00	0.000	476.00	1.00000		476.00
Power Factor							0.968

<b>Bill Particulars</b>			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	3708.000 kVAh	6.21 (Rs./kVAh)	23026.6800
Energy Charge - Normal & Night	15114.000 kVAh	6.21 (Rs./kVAh)	93857.94
Total energy charge			116884.62
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			46.800
85% of Billing CD (kVA)	560.00 kVA	85% / 10%	476.00
Demand Charge	476.000 kVA	170.00 (Rs./kVA/Month)	80920.00
Green Energy Charge (GEC)			
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			0
FPPAS Subsidy			0.00
Net Current SOP			197804.62
Electricity Duty	116884.62 (Rs.)	12.000 %	14026.15
MC Tax			

**Payment Info**

Security Deposit (Cash)	Rs.98000.00					
Security Deposit (BG)						
BG Expiry Date						
Last Bill Paid Amount	Rs.198009.00					
Last Bill Paid Date	21.09.2024					
						
		<b>SOP(Rs.)</b>	<b>ED(Rs.)</b>	<b>MT(Rs.)</b>	<b>Others(Rs.)</b>	<b>Total (Rs.)</b>
Payable Charges		197804.62	14026.15			211830.77
Sundry *		0	0	0		0
Total Arrears #		201960.79	14200.53	0.00		216161.32
Disputed Arrears \$		0	0	0		0
Adv/Intrst (Cr/Dr)					-198008.61	
TCS / TDS amount		0				
<b>Amt Before Due Date</b>		399765.41	28226.68	0	-	229983.00
Late Payment Surch.		3026.35				
<b>Total Amount Payable</b>		402791.76	28226.68	0	-198008.61	233010.00

- 1 SD Interest Amt FY 2023-24:Rs., TDS:' Rs.-0.00
- 2 #:Arrear Rs.19056.00 /- posted on account of Subsidy withdrawn on bill issued after 01.09.2024.
- 3 \*: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
- 4 Normal Meter Reading
- 5 ED,LVSS,LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).