

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

TAX Invoice

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

Date:- 9/15/2024

Bill No. 20

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

Sr. No.	Perticulars.	Amount Rs.
	Electricity Bill HPSEBL	198008.69
	Less:-	
	Rock Castle Electricity bill for aug-2024	
	Electricity cost for AUG-2024(3836.2@ 10.39)	39858
	DG cost for AUG -2024	39858
	Grand Total	158151
	Round Off to	158151

Amount in Word:- One lakh fifty eight thousand and one hundred fifty one rupees Only.

For Handled
₹ 1,58,151
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Rock Castle Hotels Pvt. Ltd.
[Signature]

0177-2632990/91 • rockcastle2015@gmail.com
NEAR SANKAT MOCHAN MANDIR
NH-22, RAJATI BHATTI, SHIMLA (H.P.) - 171010

Thank you

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

Electricity Bill September-24

HPSEBL Help Line No. : 18001808060 or 1912

KANDAGHAT SUB-DIVISION

CGRF: B No.8 SDA Complex, Kasumpti Shimla-9. crgrf@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

		Consumer Info			
Name	M/S ROCK CASTLE	Availed Supply Voltage (kV)	11.00	Bill No.	130000913189
Consumer ID	HOTEL PVT. LTD.	Standard Supply Voltage (kV)	11.00	Bill Date	10.09.2024
Legacy A/C No.	200009002923	Metering Voltage (kV)	11.00	Last Reading Date	01.08.2024
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	07.09.2024
Address	5002913819	Connected Load (kW)	600.00	Cash/Draft Due Date	27.09.2024
	WAKNAGHAT 1214	Sanctioned Con.Demand (kVA)	560.00	Chq. clrnce. Due Date	27.09.2024
	173234 02	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	1074.845	1027.205	47.640	400.00000	0	19056.000
Total kWh Energy		1057.550	1011.780	45.770	400.00000	0	18308.000
Normal hours (kVAh)		665.865	638.335	27.530	400.00000	0	11012.000
Peak hours (kVAh)		192.575	183.455	9.120	400.00000	0	3648.000
Night hours (kVAh)		216.405	205.415	10.990	400.00000	0	4396.000
Max.Rec.Demand (kVA)		0.119	0.000	0.119	400.00000		47.600
85%Con.Demand (kVA)		476.00	0.000	476.00	1.00000		476.00
Power Factor							0.961

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	3648.000 kVAh	6.21 (Rs./kVAh)	22654.0800
Energy Charge - Normal & Night	15408.000 kVAh	6.21 (Rs./kVAh)	95683.68
Total energy charge			118337.76
GoHP Subsidy on Energy Charge	15449.600 kVAh	0.00 (Rs./kVAh)	-15449.60
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			47.600
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			183808.16
Electricity Duty	118337.76 (Rs.)	12.000 %	14200.53
MC Tax			

Payment Info

Security Deposit (Cash)	Rs.98000.00					
Security Deposit (BG)						
BG Expiry Date						
Last Bill Paid Amount	Rs.541110.00					
Last Bill Paid Date	30.08.2024					
	SOP(Rs.)		ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
	Payable Charges	183808.16	14200.53			198008.69
	Sundry *	0	0	0		0
	Total Arrears #	0	0.39	0.00		0.39
	Disputed Arrears \$	0	0	0		0
	Adv/Intrst (Cr/Dr)				0.00	
TCS / TDS amount	0					
Amt Before Due Date	183808.16	14200.92	0	0.00	198009.00	
Late Payment Surch.	2757.12					
Total Amount Payable	186565.28	14200.92	0	0.00	200766.00	

1 SD Interest Amt FY 2023-24:Rs., TDS: Rs.-0.00

2 *: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.

3 Normal Meter Reading

4 ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).