

**PUNJAB STATE POWER CORPORATION LIMITED**(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB20108GC033813
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAF5120Q12C

Billing Category

SAP-SBM-NRS-GEN

Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.
CITY SUB DIVISION DHURI	DHURI DIVISION	BARNALA	0	1	1	21243170322101010
Consumer Name: KIRAN BALA		Consumer GSTIN: 0	A/C No.: 3003019238		Old A/C No.:	Issue Date: 17-MAR-2022
Address: 0..RAMGARHIA GURUDUARA SAHIB .. RAMGARHIA GURUDUARA SAHIB RAMGARHIA GURUDUARA SAHIB		Email ID: sunilXXXXXXXXX@gmail.com	Mobile No.: 75XXXXX449		MRU: L81AS37	Connection Date: 0
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status	
100005404085-679020	Flash Electronics	(0)	6	0	NORMAL	
Connected Load(kW)	Category	Security Cons. Amount	Meter Security	Interest of Security	Concession Units	
3	SAP-SBM-NRS-GEN	-1410	-625	0	0	
Reading Date	Reading	Multiplier	Old Meter Units Consumed (kWh):0			
New	Old	New	Old	Current Meter Units Consumed (kWh):224		
17-MAR-2022	07-Feb-2022	31091	30867	Total Units Consumed (kWh):224		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period	FC = a x b x c x 12/365		
	2.4	45	38	135		
(B) Energy Charges	Units	Rate/kWh	Amount	Total Energy Charges		
100kWh/month	127	6.91	877.57	1573		
101-300kWh/month	97	7.17	695.49			
301-500kWh/month	0	0	0			
above 500kWh/month	0	0	0			
(C) FCA	Units	Rate kWh	Amount			
	0	0	0			
*Additional Surcharge	0	0	0			
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals
	10	5		1.35	1.35	17.7
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes
	222	85	34	4	0	345
(F) Previous Adjustment Amount	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	
	0	0	0	0	0	
(G) Previous Unpaid Bill Arrears	Pending Amount	Late Payment Surcharge	Interest	Others	Total	
	-7	0	0	0	-7	
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	
Notice No: 0	0	0	0	0	0	
Date: /00/0000						
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals	Taxes	Total	Curr/Prev Rounding Amount
Notice No: 0	0	0	0	0	0	-3.79/.09
Date: 0						
(J) Subsidy	Subsidised Units	Others	GoP Subsidy Amount			
	0		0			
(K) SC WSD Amount Withheld	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)					Rs.2060/-
0						Two Thousand Sixty Rupees Only
Due Date Cash/Online	Due Date Cheque/DD	Amount Payable by due date		Late Payment Surcharges @2% of unpaid bill		Amount Payable upto 15 days after due date
01-Apr-2022	30-Mar-2022	Rs. 2060		Rs. 41		Rs. 2101
Consumption History for 6 Cycles						
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
306	689	1481	677	257	329	
Payment History:						
2880.00/- Dated : 20220208						
Message:						
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.						
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.						
3. -						
GST Description						
Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9% Total
Meter Rent (997319)	1	-	0	10	1.8	1.8 11.8
MCB Rent (997319)	1	-	0	5	0.9	0.9 5.9
Electrical Energy (271600)	224	UNT-Units	1708	0	0	0 1708

Powered by O/o CE(IT) PSPCL

Print Date: 05-16-2022 03:23 PM

Attested By

President

Navkiran Education Foundation
(Regd.) Enrol