

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

Due Date:

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Name : Mr. MAHESH KUMAR . .

Billing Address : GIRDHARI LAL PLOT NO. 17,FIRST FLOOR,BLOCK-F-2 MOHAN GARDEN, KH. NO. 609 & 610,VILL-NAW UTTAM NAGAR, NEW DELHI NEAR DELHI 110059

Sanctioned Load :2.00 (kW)
Contract Demand :
M D I :2.52 (kW)
Power Factor :.973
Pole No. :VKPPT431S1
Meter Reading Status :DL
Cycle No. :23

CA No. :154561733
Energisation Date :01.10.2024
Meter Type :1PSK
Supply Type :LT
Bill No. :100339881147
Bill Basis :Actual
O.D. No. :R/25/10504898517
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Mobile / Tel. No. :99*****93

Email ID :

District / Division :Mohan Garden

Tariff Category :Domestic [Residential]

Walking Sequence :MEF150564A0AA

Bill Month :DEC-25

Bill Date :24-11-2025

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
41331387	kWh	19-11-2025	5,287.00	22-10-2025	5,105.00	1.00	28	182.00
41331387	kW	19-11-2025	2.52			1.00		2.52
41331387	kVAh	19-11-2025	5,379.00	22-10-2025	5,192.00	1.00	28	187.00
41331387	kVA	19-11-2025	2.52			1.00		2.52

Billing Details

Current Period Charges (23-10-2025 to 19-11-2025)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on E= A+B+D+R	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
36.94		58.00	3.00	174.00	11.58	20.15			46.76	31.74	751.60
0.92 Mth(s)		1.00	4.50	4.50	11.58	.52					
		123.00	3.00	369.00	6.19	22.84					
PPAC on Fix Chg(G)											
2.91											
CCTV Units											
0.00											
Street Light Units											
WI-FI Units											
TOTAL ->		182		547.50		43.51					

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	0.00		0.00	751.60	0.00/(750.28)	1.32

Amount not immediately payable, if any.		BG Security Deposit		Rs. 0.00		Bill Amount Payable
Rs. 0.00		BG Expiry Date		00-00-0000		
Service line cum development charges paid		Rs. 3000.00		Cash Security Deposit		Rs. 0.00
Interest accrued for FY 2024-25 already adjusted in bill No.102226897157 (generated for the period 26-03-2025 to23-04-2025).				Rs. (21.33)		
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27						Due Date of Payment
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						If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 2220.00 received on 06-11-2025 Payment Accounted Upto. 21-11-2025.

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#GoNCTD vide Order No F.6/85/Power/2024/447-459 dated 14.Mar.2024 has extended subsidy to Domestic Consumers for Financial Year 24-25 of entire bill amount upto 200 Units/ month. Slab 201-400 Units/ month will get subsidy upto Rs 800/ month. No subsidy for consumption above 400 Units/month.##Power Purchase Adj. Charge (PPAC) @ 06.19% been levied on energy & fixed charge w.e.f 01.11.2025. CCTV Bill amount included.#In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. #

(This bill is computer generated, hence does not require signature.)



PAYNOW

Payment Slip

* **Make your cheque/DD payable to BRPL CA No. 154561733**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.

* Cheque should be account payee and payable at Delhi

* Do not Staple.Only clip the cheque to payment slip..



2300R15456173300000000000202512090000000000

Bill amount payable: Rs.0.00
Cheque/DD No.

Bill month:DEC-25
Date: