

GSTIN Code:-07AAJCS9963N1ZC

PAN:-

**MANAGEMENT PRIVATE LIMITED**

Plot No. 23, District , New Delhi-110008  
 Phone No.: Email:

Ref No. PART OF 771

Date

01-

Aug-

2021

CA No.

PART OF 771

Invoice No.

PREVIEW

Old K No.

## OUR BANK DETAILS (FOR RTGS/NEFT)

Customer

Ram Niwas

Ram Niwas

BANK NAME :

STATE BANK OF INDIA

Branch Address :

Pitampura, Delhi

Account No. :

IFSC Code :

MSME Regn. No. :

Place of Supply / Service

Unit No.-773 PART OF 771

TOWER-II

District Centre, Wazirpur,

Delhi - 110034

Ownership Detail

Ram Niwas

Noida sector 3

Sanction Load: 11 KV

Period From: 01-Jul-2021

To: 31-Jul-2021

Billed Load: 11 KV

Due Date: 18-Aug-2021

Meter No.	Current Reading	Pervious Reading	Avg. Reading	Total Consumption	M.F.	Billed Unit
X0940399	86.00	19.00	0	67.00	1	67.00

Note:-

NOTICE:-IF YOU DID NOT MAKE THE PAYMENT OF BILLED AMOUNT BY THE DUE DATE YOUR SUPPLY SHALL BE LIABLE FOR DISCONNECTION AFTER EXPIRY OF 15 DAYS OF THE DUE DATE & IT WOULD BE TREATED AS NOTICE FOR THE SAME. (\*\*NEW TARIFF SCHEDULE W.E.F. 1.6.2021\*\*)

S.No.	Current Demand	Rate	Amount ₹	Total Amount ₹
A	FIXED CHARGES	@ Rs.250.00Per KVA	2,750.00	
B	ENERGY CHARGES	@ Rs.8.50/- For 67.00 units	569.50	
C	TIME OF DAY (on B)	@ 3.4 %	19.36	
D	PPAC SURCHARGE (on A)	@ 9.8 %	269.50	
D1	PENSION TRUST CHARGES (on B+C)	@ 5 %	29.44	
E	PPAC SURCHARGE (on B+C)	@ 9.8 %	57.71	
E1	PENSION TRUST CHARGES (on B+C)	@ 5 %	29.44	
F	ADDITIONAL SURCHARGE (on A)	@ 8 %	220.00	
G	DDITIONAL SURCHARGE (on B+C)	@ 8 %	47.11	
H	ELECTRICITY TAX (on B+C+E+G)	@ 5 %	34.68	
I	LOSSES & EXPENSES (on A+B+C+D+D1+E+E1+F+G+H)	@ 5 %	206.74	
OTHER MISC. CHARGES			0.00	
CR/DR ADJUSTMENT (OLD CR/DR: 0.00, CR/DR Adjusted: 0.00, CR/DR C/F: 0.00)			0.00	
<b>CURRENT DEMAND</b>				<b>4,342.00</b>
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<b>ARREAR AMOUNT</b>	<b>0.00</b>	
<b>CBC CHARGES</b>	<b>0.00</b>	
<b>LESS ADVANCE ADJUSTED</b>		<b>0.00</b>
<b>TOTAL BILLED AMOUNT (BEFORE DUE DATE)</b>		<b>4,342.0</b>
<b>LPSC AFTER DUE DATE</b>		<b>65.00</b>
<b>PAYABLE AFTER DUE DATE</b>		<b>4407.00</b>
<b>SECURITY PAYABLE (IF ANY)</b>		<b>0.00</b>
Total Amount Payable (In Words) <b>₹Four Thousand Three Hundred Fourty Two Only.</b>		

You are requested to remit the same on or before **18/08/2021** Due Date

Assuring our best services  
Thanking You

Sincerely yours,

**LIMITED**

It is a computer generated bill and requires no signature

**NOTE:-**

- E&OE
- Payment can be made either by Cash or by Cheque / Demand Draft. (Cash payment will only be accepted at Head Office)
- Cheque / Demand Draft should be issued in favour of **'SUDHAKSHI MANAGEMENT PRIVATE LIMITED'**
- In case of RTGS/NEFT or Online Transfer of payment, please do inform us by return mail.
- Always quote your Bill No., Unit No. and Mobile No. on the back of the Cheque / Demand Draft.
- If you have already paid the dues, please ignore this bill
- Outstation cheques are not accepted.
- Cheque return charges will be charges @ ₹ 200.00 or actual as charged by Bank towards the bank charges for each instrument.
- If the TDS is deducted from the billed amount please send the advice along with the payment
- LPSC @ 1.5% per month will be charged in case of delay after due date.

Scan and Pay (UPI)

