

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

EBILL Customer

Name : Mr. VISHAL . YADAV

Due Date:

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Billing Address : VIDYASAGAR YADAV PLOT NO D-367-A,
THIRD FLOOR, KH NO-229 VILLAGE NAWADA, NAWADA
HOUSING COMPLEX, UTTAM NAGAR . DELHI 110059Sanctioned Load :1.00 (kW)
Contract Demand :
M D I :.00
Power Factor :.988
Pole No. :VKPPAB51S1
Meter Reading Status :DL
Cycle No. :24CA No. :154959038
Energisation Date :29.07.2024
Meter Type :1PSK
Supply Type :LT
Bill No. :100729273125
Bill Basis :Actual
O.D. No. :R/25/10511715767
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Mobile / Tel. No. :94*****74

Email ID :v*****a@gmail.com

District / Division :Mohan Garden

Walking Sequence :NHC040036A0AE

Bill Month :FEB-26

Bill Date :28-01-2026

Tariff Category :Domestic [Residential]

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
41298866	kWh	24-01-2026	1,082.00	26-12-2025	1,003.00	1.00	30	79.00
41298866	kW	24-01-2026				1.00		
41298866	kVAh	24-01-2026	1,089.00	26-12-2025	1,009.00	1.00	30	80.00
41298866	kVA	24-01-2026				1.00		

Billing Details

Current Period Charges (26-12-2025 to 24-01-2026)

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)			
19.35 0.96 Mth(s)		79.00	3.00	237.00	6.73	15.95			20.51	13.60	250.37
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
1.30									TCS Amount (I)		
CCTV Units									Base Amt.	Surcharge	
0.00									0.00	0.00	
Street Light Units									Other Charges (J)*		
									(75.28)		
WI-FI Units									CCTV Bill Amount		
									0.00		
TOTAL ->		79		237.00		15.95					

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	250.37	0.00/(325.65)	(75.28)

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.	Due Date of Payment
Interest accrued for FY already adjusted in bill No. (generated for the period to).			Rs.	
Interest for FY will be adjusted in your first bill to be generated in FY				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 0.00 received on 00-00-0000 Payment Accounted Upto. 25-01-2026.

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.

*Other charges includes -Balance Transfer:(675.28),Security Deposit:600.00,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) @ 06.73% been levied on energy & fixed charge w.e.f 01.02.2026. 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.)

Payment Slip

* Make your cheque/DD payable to BRPL CA No. 154959038

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



2400R1549590380000000000202601280000000000

PAYNOW

* Cheque should be account payee and payable at Delhi

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

Bill amount payable: Rs.0.00

Cheque/DD No.

Bill month:FEB-26

Date: