Date of Print Out: 18.03.2026

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 31-03-2026

Name : Ms. MEENA DEVI

Billing Address : TEJPAL SINGH B-115 (OLD PLOT NO-65), T/F,(F/S),FLAT NO-D-2, KH.NO-132 TO 135, BUDH VIHAR, BADARPUR NEW DELHI . DELHI 110044

Sanctioned Load	:1.00 (kW)
Contract Demand	:
M D I	:2.28 (kW)
Power Factor	: .971
Pole No.	:SVRPS465S1
Meter Reading Status	:DL
Cycle No.	:24

CA No.	**:155050946**
Energisation Date	:02.11.2024
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:100459831040
Bill Basis	:Actual
O.D. No.	:R/25/10517049400
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No.	:95******37
Email ID	:
District / Division	:Sarita Vihar
Walking Sequence	:SRV310365A0JF
Bill Month	:MAR-26
Bill Date	:16-03-2026

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
41355730	kWh	13-03-2026	2,018.00	12-02-2026	1,820.00	1.00	30	198.00
41355730	kW	13-03-2026	2.28			1.00		2.28
41355730	kVAh	13-03-2026	2,054.00	12-02-2026	1,850.00	1.00	30	204.00
41355730	kVA	13-03-2026	2.28			1.00		2.28

Billing Details

Current Period Charges (12-02-2026 to 13-03-2026)

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)			
20.53 1.03 Mth(s)		198.00	3.00	594.00	5.76	34.21			49.16	33.79	1125.64
PPAC on Fix Chg(G)									**Pension Surcharge @7% (F)**		
1.18									43.02		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									**Other Charges (J)***		
Street Light Units									349.75		
	TOTAL ->	198		594.00		34.21			**CCTV Bill Amount**		
WI-FI Units									0.00		

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		0.52	1126.16	0.00/(775.89)	350.27

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 3000.00	Cash Security Deposit	Rs. 600.00
Interest accrued for FY already adjusted in bill No. (generated for the period to).			Rs.
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27			

Bill Amount Payable

Rs. 350.00

Due Date of Payment 31-03-2026

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. 13-03-2026.
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:349.75,#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) @ 05.76% been levied on energy & fixed charge w.e.f 09.02.2026. 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.)

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BRPL CA No. 155050946**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

2400R155050946000000035000202603310000000000

* Cheque should be account payee and payable at Delhi
* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.350.00 Bill month:MAR-26
Cheque/DD No. Date: