



Chamundeshwari Electricity Supply Corporation Limited

## CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

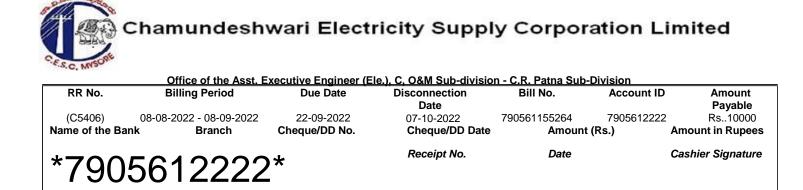
## Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - C.R. Patna Sub-Division

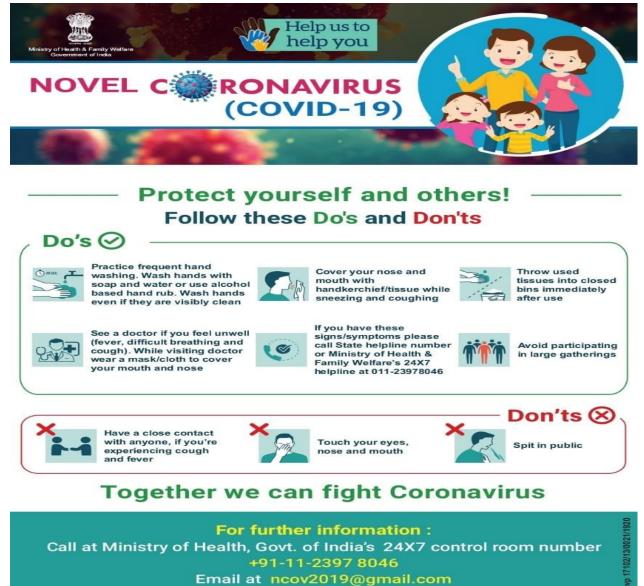
RR No.	Account ID		Bill No.	Billing Period	Bill Date		Due Date	Disconnection Date
(C5406)	7905612222		790561155264	08-08-2022 - 08-09-2022	08-09-2022		22-09-2022	07-10-2022
Name & Address:		Туре		Domestic - LT2A				
HEAD		Tariff		3LT2A1-N				
MASTER		Sanctioned load (KW)		0.52				
CR PATNA , KAR -573116		Sanctione	d load (HP)					

## Meter Readings for Meter ID 7905612750

Description Date		KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	08-09-2022	29046					
Previous Reading 08-08-2022		28862					
Difference		184	0				
Meter Constant		1					
Consumption		184	0	0			
Less/Add: Consumption		0					
Net Consumption		184					

Your Detailed Bill Description	Amount (Rs.)	
Fixed charges: For the First 1.00 KW at Rs100.00 per kW	100.00	
Energy Charges : For the first 50.000 KWH at Rs4.10 per KWH	205.00	
Energy Charges : For the next 50.000 KWH at Rs5.60 per KWH	280.00	
Energy Charges : For the next 84.000 KWH at Rs7.15 per KWH	600.60	
Fuel Cost Adjustment Charges : 184.000 KWH at Rs0.19 per KWH	34.96	
Interest on Revenue	21.83	
Interest on Tax	1.73	
Tax	97.70	
Current Bill Amount	1341.82	
Arrears	7948	
Bill Correction	0.00	
Bill rounding adjustment	0.18	
Net Payable Amount	10000	
Ten Tho	Ten Thousand repees Only	
Sd/-		
Assistant Executive Engineer (Ele.)		





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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(C5406) Name of the Ba	08-08-2022 - 08-09-2022 ank Branch	22-09-2022 Cheque/DD No.	07-10-2022 Cheque/DD Date	790561155264 Amount	7905612222 : <b>(Rs.)</b>	Rs. 4394.00 Amount in Rupees
*790	5612222	*	Receipt No.	Date		Cashier Signature