



EBILL Customer

Name : Mr. ABHINAV SINGH

Billing Address : S/O HAMBEER SINGH G-113 KH.NO-22/2 FIRST FLOOR ADHYAPAK NAGAR NANGLOI DELHI 110041

Date of Print Out: 08.07.2026

Bill of Supply for Electricity[Amended]

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:

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Mobile / Tel. No. :99*****82
Email ID :s*****7@yahoo.com
District / Division :Nangloi
Walking Sequence :APG030085A0AZ
Bill Month :JUN-26
Bill Date :12-06-2026

Sanctioned Load :2.00 (kW)
Contract Demand :
M D I :3.37 (kW)
Power Factor :1.000
Pole No. :NGLPC654S1
Meter Reading Status :DL
Cycle No. :11

CA No. :153593413
Energisation Date :22.12.2021
Meter Type :1PSK
Supply Type :LT
Bill No. :100969356827
Bill Basis :Actual
O.D. No. :R/26/10547571424
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

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
46039538	kWh	09-06-2026	23,547.00	12-05-2026	22,862.00	1.00	28	685.00
46039538	kW	09-06-2026	3.37			1.00		3.37
46039538	kVAh	09-06-2026	23,566.00	12-05-2026	22,881.00	1.00	28	685.00
46039538	kVA	09-06-2026	3.37			1.00		3.37

Billing Details

Current Period Charges (13-05-2026 to 09-06-2026)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPPAS		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)	FPPAS % on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
36.52		123.00	3.00	369.00	14.51	53.54			278.76	208.73	4669.86
0.91 Mth(s)		122.00	4.50	549.00	14.51	79.66					
		220.00	6.50	1430.00	14.51	207.49					
FPPAS on Fix Chg(G)		60.00	3.00	180.00	10.00	18.00			Pension Surcharge @7% (F)		
		60.00	4.50	270.00	10.00	27.00			243.92		
4.76		100.00	6.50	650.00	10.00	65.00			TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									(1.52)		
	TOTAL ->	685		3448.00		450.69			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		0.00	4669.86	0.00/0.00	4669.86

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. 1200.00
Interest accrued for FY 2025-26 already adjusted in bill No.100849334341 (generated for the period 13-03-2026 to10-04-2026).			Rs. (108.00)			
Interest for FY 2026-27 will be adjusted in your first bill to be generated in FY 2027-28						
				Adj Amt.	(4670.00)	
				Payable	0.00	
				Due Date	--	
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.		

Last payment Rs. 4350.00 received on 29-05-2026 Payment Accounted Upto. 09-06-2026.

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.

#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 (FPPAS) @ 17.94% been levied on energy & fixed charge w.e.f 10.06.2026. CCTV Bill amount included.##In case any variation in SLD charges noted, consumer may visit divisional officefor 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. 153593413

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1100R15359341300000000000202606270000000000

* 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:JUN-26

Date:

PAYNOW