

**ENERGY AND POWER DEPARTMENT GOVERNMENT OF SIKKIM**  
**Power Secretariat, Sonam Tshering Marg, Gangtok ,Sikkim-737101**  
**ELECTRICITY BILL**

MAYFAIR SAP & RESORTS ,RANIPOOL,RANIP OOL,, Gangtok 737135	Account No : Supply Type : HIGH TENSION INDU Phase type : 1 phase meter Connected Load : 500.000 KVA Substation : Bill Period : AUG,2017 Installation : 10020167	Invoice No : 000000013986 Invoice Date : 09/09/2017 Due Date : 25/09/2017 Meter No : Y-0322153 MF : 1.000 MetType : 1ph,SelfPurchased Consumer Id : Contract Acc.No : 330000096
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Previous Reading:505950	Date:02/08/2017	Present Reading:649422	Date:01/09/2017	Chargeable Units:143472.000
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**BILL SUMMARY**

Energy Charges[Rs.]	: 658536.48	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 866883.00
Demand Charges [Rs.]	: 145000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 803536.48		
Rebate[Rs.]	: 13171.00		
Net Demand Aft DueDate[Rs]	: 803536.00		

Net Amount Of Bill[Rs.]:SEVEN LAKH NINETY THOUSAND THREE HUNDRED SIXTY FIVE RUPEES

Last PaymentReceived[Rs.]:838758.00                      Date Of Last Payment Received:21/08/2017

Visit [www.sikkimpower.in](http://www.sikkimpower.in) for SMS alerts & bills through e-mail.Register your Assistant Engineer e-mail id & mobile number...

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: -Payment slip[For Bank Use Only]:-

MAYFAIR SAP & RESORTS ,RANIPOOL,RANIP OOL,, Gangtok 737135	Account No : Substation : Current Demand[Rs.] :803536.48 Rebate[Rs.] :13171.00 Net Demand[Rs.] :790365.00 Cumulative :866883.00 Arrear[Rs.] :10020167 Installation	Invoice No :000000013986 Invoice Date :09/09/2017 Due Date :25/09/2017 Bill Period :AUG,2017 Consumer Id : Contract Acc.No :330000096
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Bank Seal

Assistant Engineer