

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

HEBA	Account No	:	Invoice No	:	000000014592
PHARMACEUTICA	Supply Type	:	Invoice Date	:	08/12/2017
LS LLP	Phase type	:	Due Date	:	26/12/2017
,RANIPOOL,RANIP	Connected Load	:	Meter No	:	SPD03488
OOL,,	Substation	:	MF	:	1.000
RANIPOOL	Bill Period	:	MetType	:	1ph,SelfPurchased
737135	Installation	:	Consumer Id	:	
			Contract Acc.No	:	330000120

Previous Reading:0	Date:01/11/2017	Present Reading:21320	Date:01/12/2017	Chargeable Units:21320.000
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BILL SUMMARY

Energy Charges[Rs.]	:	97858.80	Adjustment	:	-
Minimum Charges[Rs.]	:	0.00	Cumulative Arrear[Rs.]	:	0.00
Demand Charges [Rs.]	:	145000.00	Surcharge[Rs.]	:	0.00
Meter Rent[Rs.]	:	0.00	Installment	:	-
Current Demand[Rs.]	:	242858.80			
Rebate[Rs.]	:	1957.00			
Net Demand Aft DueDate[Rs]	:	242859.00			

Net Amount Of Bill[Rs.]:TWO LAKH FORTY THOUSAND NINE HUNDRED TWO RUPEES

Last PaymentReceived[Rs.]:	Date Of Last Payment Received:
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Visit www.sikkimpower.in for SMS alerts & bills through e-mail.Register your Assistant Engineer e-mail id & mobile number...

==== Tear Off =====
:-Payment slip[For Bank Use Only]:-

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PHARMACEUTICA	Substation	:	Invoice Date	:	08/12/2017
LS LLP	Current Demand[Rs.]	:	Due Date	:	26/12/2017
,RANIPOOL,RANIP	Rebate[Rs.]	:	Bill Period	:	NOV,2017
OOL,,	Net Demand[Rs.]	:	Consumer Id	:	
RANIPOOL	Cumulative	:	Contract Acc.No	:	330000120
737135	Arrear[Rs.]	:			
	Installation	:			

Bank Seal	Assistant Engineer
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