

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

IDEAL CURE	Account No	:	Invoice No	:	000000014591
SIKKIM PVT LTD	Supply Type	:	Invoice Date	:	08/12/2017
,RORATHANG,ROR	Phase type	:	Due Date	:	26/12/2017
ATHANG,,	Connected Load	:	Meter No	:	SPD03490
RORATHANG	Substation	:	MF	:	1.000
737133	Bill Period	:	MetType	:	1ph,SelfPurchased
	Installation	:	Consumer Id	:	
			Contract Acc.No	:	330000117

Previous Reading:0	Date:01/11/2017	Present Reading:6930	Date:01/12/2017	Chargeable Units:6930.000
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BILL SUMMARY

Energy Charges[Rs.]	:	31808.70	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.]	:	176808.70			
Rebate[Rs.]	:	636.00			
Net Demand Aft DueDate[Rs]	:	176809.00			

Net Amount Of Bill[Rs.]:ONE LAKH SEVENTY SIX THOUSAND ONE HUNDRED SEVENTY THREE RUPEES

Last PaymentReceived[Rs.]: _____ Date Of Last Payment Received: _____

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]:-

IDEAL CURE	Account No	:	Invoice No	:	000000014591
SIKKIM PVT LTD	Substation	:	Invoice Date	:	08/12/2017
,RORATHANG,ROR	Current Demand[Rs.]	:	Due Date	:	26/12/2017
ATHANG,,	Rebate[Rs.]	:	Bill Period	:	NOV,2017
RORATHANG	Net Demand[Rs.]	:	Consumer Id	:	
737133	Cumulative	:	Contract Acc.No	:	330000117
	Arrear[Rs.]	:			
	Installation	:			

Bank Seal

Assistant Engineer