

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

V. GUARD INDUSTRIES PVT LTD., MAMRING,MAMRING, NG,, RANGPO 737132	Account No : Supply Type : Phase type : Connected Load : Substation : Bill Period : Installation :	:	HIGH TENSION INDU 1 phase meter 300.000 KVA : NOV,2017 10020451	Invoice No : Invoice Date : Due Date : Meter No : MF : MetType : Consumer Id : Contract Acc.No :	000000014588 08/12/2017 26/12/2017 YO322138 1.000 1ph,SelfPurchased : 330000112
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Previous Reading:0	Date:01/11/2017	Present Reading:12750	Date:01/12/2017	Chargeable Units:12750.000
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**BILL SUMMARY**

Energy Charges[Rs.]	: 58522.50	Adjustment	: -
Minimum Charges[Rs.]	: 0.00	Cumulative Arrear[Rs.]	: 0.00
Demand Charges [Rs.]	: 87000.00	Surcharge[Rs.]	: 0.00
Meter Rent[Rs.]	: 0.00	Installment	: -
Current Demand[Rs.]	: 145522.50		
Rebate[Rs.]	: 1170.00		
Net Demand Aft DueDate[Rs]	: 145523.00		

**Net Amount Of Bill[Rs.]:ONE LAKH FORTY FOUR THOUSAND THREE HUNDRED FIFTY THREE RUPEES**

Last PaymentReceived[Rs.]:	Date Of Last Payment Received:
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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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Tear Off  
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:-Payment slip[For Bank Use Only]:-

V. GUARD INDUSTRIES PVT LTD., MAMRING,MAMRING, NG,, RANGPO 737132	Account No : Substation : Current Demand[Rs.] : Rebate[Rs.] : Net Demand[Rs.] : Cumulative : Arrear[Rs.] : Installation :	:	145522.50 1170.00 144353.00 :0.00 :10020451	Invoice No : Invoice Date : Due Date : Bill Period : Consumer Id : Contract Acc.No :	000000014588 08/12/2017 26/12/2017 NOV,2017 : 330000112
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Bank Seal

Assistant Engineer