

MOBILE SERVICES Tax Invoice

airtel

Replika Press Private Limited

Plot No 310-311

Epip Hsildc Phase 3

Kundli

Snripat 131001

Haryana

Landmark:



1339368569

State Code : 06

GST No/UID No :

PAN No :

To update your e-mail id, SMS EMAIL <email id> to 121

Relationship number 1339368569
Bill number 448099027
Bill date 09-Aug-2017
Bill period 08-Jul-2017 to 07-Aug-2017
Pay by date immediately
Credit limit ₹1,00,000.00
Security deposit ₹0.00

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

YOUR ACCOUNT SUMMARY

Previous balance	39,912.25
Payments	- 0.00
Adjustments	- 0.00
Late payment fee	+ 0.00
This month's charges	+ 31,348.39
Amount due immediately	= 71,260.64
Pay outstanding amount immediately to enjoy continued services	

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	22,391.13
Usage	4,175.26
One time charges	0.00
Taxes	4,782.00

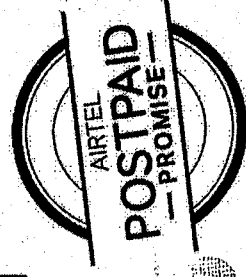
Total ₹ 31,348.39

Total : Thirty One Thousand Three Hundred Forty Eight Rupees and Thirty Nine Paise Only

WE PROMISE

Your unused data will be added
back next month

airtel.in/postpaidpromise



For legal entity

Vaun Saw
Varun Saini, General Manager

19 SEP 2017

Ch.No 146675



Amount due 71,260.64

Bill number 448099027

Relationship number 1339368569

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1339368569"

Signature & stamp

This is an electronically generated statement and does not require any signature

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED

(A Govt. of HARYANA undertaking)
Website: www.uhvvn.com
Contact on Email: feedback@uhvvn.com

Save Electricity!!!
Energy Saved is Energy Produced!!!

Account No.	S14LS010654N	Old Account No.	LS-223K
Consumer's Name	M/S REPLIKA PRESS P LTD.		
Address	310-311 EPIP PH-3 HSIDC KUNDLI,		
Email ID	Pin -		
Landline No.			
Mobile No.			
Sub Division	Kundli		
Division/Circle	CITY SONEPAT/SONEPAT		
Sub-Station	33 KV HSIDC Kundli		
Name of Feeder	HSIDC-1		
Type of Feeder	MU		

Meter Reading and Other Details			
Description	New	Old	Difference
Reading Date	31-08-2017	31-07-2017	
Reading KWH	1842015	1816634	25381
Reading KVAH	1892865	1867193	25672
MDI Reading	88.5	88.5	708
0530 - 0800 Hrs	187808	185111	2697
1730 - 1800 Hrs	36669	36092	577
1800 - 1830 Hrs	35711	35083	628
1830 - 1900 Hrs	35036	34474	562
1900 - 2100 Hrs	114706	112638	2068
2100 - 2200 Hrs	67384	66293	1091
General Hours	1364699	1346942	17757
Consumption (with MF)			142056

Meter & Tariff Details			
Tariff Code	HT-III	Meter CT Ratio	5/5
Connection Date	25-Aug-2012	Meter PT Ratio	11000/110
Conn. Load (KW)	749	Meter Make	SECURE
C. Demand (KVA)	750	Meter Sr. No.	HRB24559
Supply Volt (KV)	11	Meter Multiplier	8.0
Permitted SD (%)	50.0	Industrial Product	
Type of Industry [GEN/AF]	GEN		Private Industry

Other Details			
Billing Period MDI	708.0	Cumulative MDI	10.0
MDI Reset Count	0	Billed Units	25672
Consumption Security	1220504	Bill Period	1
Meter Security	0.0	Meter Status Code	OM

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Govt. of HARYANA undertaking)

CCR Book No.	Page No.	Item No.
	19	581910
Amount Received (In Figures)		
(In Words)		

CH/DD No.:	Dated:
Bank Branch:	
Date:	
Signature of Cashier	

**NOTE: Please Check the bill before issuing

Cycle/Group	09/1	Bill Amount	1618793.00
Billing Month	Sep-2017	Surcharge	23977.32
Issue Date	12-Sep-2017	Amount Payable After Due Date	1642770.32
Bill No.	9239220	Due Date by Cash	26-Sep-2017
Bill Type	MDAS	Due Date by Cheque	25-Sep-2017

Bill Amount Details	
Description	Amount (Rs.)
Arrears	0.00
Energy Charges	1365750.40
Fixed Charges	127500.00
Furnance Surcharge	0.00
Peak Load Exemption Charges	30109.30
Fuel Surcharge Adjustments	75127.76
Electricity Duty Charges	20304.80
Municipal Committee Tax	0.00
MDT Penalty	0.00
Meter Rent	0.00
Service/Rent Charges	0.00
Sundry Charges	0.00
Sundry Allowances	0.00
Average Adjustment	0.00
Rounded Amount	0.74
Total Payable Amount	1618793.00

Previous Payment Details	
Payment Date	24-08-2017
Amount	214969.500
Receipt Detail	081792141 H. B. V. N. Soudat

Court Stay Case	
Amount	
Date of Stay	

Description of Sundry Charges/Allowances	

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
S14LS010654N	9239220	09/1	
SOP	FSA	ED	M.Tax
1523360.44	75127.76	20304.80	0.00

Total Amount Payable by Due Date (Rs.)	1618793.00
Surcharge Payable after Due Date	23977.32
Total Amount Payable after Due Date (Rs.)	1642770.32