

HT C.C. Bill for the month of February 2022, Date: 26-Feb-22
PAYABLE ON OR BEFORE dated: 12-Mar-22 DISCONNECTION DATE: 27-Mar-22

	KWH	KVAH	KVA	TOD1	TOD2
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oldDays:23	NewDays:7	RATE	KVA/UNITS	AMOUNT	Rs.
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Supplier Name	NetKWH	KVA	TOD	Sub Total
				3237159.43
				1595.00

	Gross Total	3179034
*****Arrears as on 23/02/22*****		
C.C.Charge	TCSonArrear	IT TCS U/s 206C(1H)
Court Cases Rs.	0	Other Credit Adj.
Others Rs.	0	Net Bill Amount
Total Rs.	0	Total Arrears
*****Total Amount Payable *****		
		3182213

Thirty One Lakh Eighty Two Thousand Two Hundred and Thirteen Only
Note: This bill is settled based on the provisions of inter state settlements.
If any short fall occurred in this bill due to the inter state Open Access
provisions, the same will be levied in your future bills.