

TAX INVOICE
Credit

M/S K DEV & COMPANY

Mob.: 97811-97811
Mob.: 82644-97811
Mob.: 97811-97810

1383, Railway Road Garhshankar, Hoshiarpur - 144527 - PUNJAB

Invoice Serial Number : R - 2488
Invoice Date : 11-03-2021

State : PUNJAB

State Code : 03

Gr. No. :
Order No. :
Transport :
Vehicle No. : PB07BS0111

Dated :
Dated :

Original Copy

Details of Receiver (Billed to)

ANT BABA BHAG SINGH UNIVERSITY
Khiala
Padhiana Punjab

State Code : 03

Details of Consignee (Shipped to)

M/s SANT BABA BHAG SINGH UNIVERSITY
Khiala
Padhiana, Punjab

Phone :

Sl. No.	Description of Goods	HSN	Quantity	Unit	Rate	SGST	CGST	Total
1	HAVELLS ON GRID SOLAR POWER PLANT 50 KW	8541	1.00	SET	1800000.00	2.50%	2.50%	1800000.00

Net Amount 1800000.00
SGST 45000.00
CGST 45000.00

Party Last Balance 0.00

G.Total 1800000.00

Rs. Eighteen lakh only

Term & Conditions :

E. & O.E.

- Goods once sold are not returnable
- Dispute, if any will be settled at Garhshankar Jurisdiction only.
- Interest @ 24% will be charged if payment not made within due date.
- Service will be given by Company authorised service Centre

Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

Net Amount 1800000.00
K DEV & COMPANY
KDCM
GARHSHANKAR
Auth. Signature

Bank Detail : CANARA BANK GARHSHANKAR, A/c No. : 4196261000066, IFSC\RTGS: CNRB0004196

STIN : 03ATOP/S1063J2ZH

TAX INVOICE
Credit

M/S K DEV & COMPANY

Mob. : 82644-97811
Mob. : 97811-97810

1383, Railway Road Garhshankar, Hoshiarpur - 144527 - PUNJAB

Invoice Serial Number : R - 1316
Invoice Date : 30-09-2021

Gr. No. Dated
Order No. Dated
Transport
Vehicle No. : PB07BS0111 Original Copy

State : PUNJAB

State Code : 03

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

ANT BABA BHAG SINGH UNIVERSITY
Khiala
Padhiana Punjab
State Code : 03

M/s SANT BABA BHAG SINGH UNIVERSITY
Khiala
Padhiana, Punjab

Phone :

SR.	Description of Goods	HSN	Quantity	Unit	Rate	SGST	CGST	Total
1	HAVELLS ON GRID SOLAR POWER PLANT 50 KW	0541	1.00	SET	1800000.00	2.50%	2.50%	1800000.00
					Party Last Balance		G.Total	1800000.00
						0.00		

Key
[Signature]

Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030


Rs. Eighteen lakh only

Term & Conditions :

E. & O.E.

- Goods once sold are not returnable
- Disputes if any will be settled at Garhshankar Jurisdiction only.
- Interest @ 24% will be charged if payment not made within due date.
- Service will be given by Company authorised service Centre

Net Amount 1800000.00
For M/s K Dev & Company
Auth. Signature



Bank Detail : CANARA BANK GARHSHANKAR, A/c No. : 4196261000066, IFSC\RTGS : CNRB0004196



Dharamvir Pathak <dvpathakdv@gmail.com>

Bill Payment Receipt For Account 3005850320

1 message

PSPCL DoNotReply <onlinebill@pspcl.in>
To: dvpathakdv@gmail.com

Fri, Jan 6, 2023 at 5:36 PM

**Punjab State Power Corporation Ltd.****Bill Payment Successful !**

Below are the payment details.

Consumer Name	M/S
Account No.	3005850320
Bill Due Date	06 JAN, 2023
Transaction Date	06 JAN, 2023
Receipt No.	190412373
Gateway Ref. No.	SBG2301063986206
Bill Category	GC/NRS RATE CATEGORY FOR NRS>100KWA DPC
Bill Cycle/Group	12/-1
Sub Division Name	CANTT DIVISION JALAN
Amount Paid	Rs.442000/-
Amount in Words	Four Lakh Forty Two Thousand Rupees Only
Payment Status	Amount subject to realization.

"Every great business is built on consumership"
Thanks for the payment

Best Regards,
PSPCL IT Team
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3005850320



Registrar
Sant Baba Bhag Singh University
Vill-Khiala, Jalandhar-144030

12/01/23

12

PUNJAB STATE POWER CORPORATION LIMITED
 (Regd. Office P.S.E.D. Head Office, The Mall Patiala-147001, Ph. 1012), CIN: U40109PD2010SGC033813
 E-mail: 1912@pspcd.in, Website: www.pspcd.in, GSTIN NO: 03AAFCP0120Q1ZC

Billing Category
 GC/SAP-KONSBM-NRS RATE CATEGORY FOR NRS-100KVA
 DPC

Sub-Division	Division	Circle	Bill Cycle	Bill Date	Bill No.
ADAMPUR, JALANDHAR	CANTT DIVISION JALAN	JALANDHAR	12-2022	22-DEC-2022	1005142851
Account No. 3005850320	Consumer Name: M.S.S.B.S UNIVERSITY	Address: KHIALA CHANAL ADAMPUR-144102-INDIA	Load	Contract Demand	Tariff Type
STP	Contract Date: 20-09-2011	Contract No: 90XXXXXX381	980.00	324	NRS RATE CATEGORY FOR NRS-100KVA DPC
Bill Status	0	00-Jan-2023	04-Jan-2023	Rs. 442000/-	Bill Amount
Details of Meter	Meter Number	Make	Capacity	Flt	Meter Status
11.00	21006067	L&T	1-1.2	0	0
Date of New Reading	Date of Old Reading	Bill Period	Meter Cost/Unit	Security Cons	Security cons/Meter Security Interest
22-DEC-2022	21-NOV-2022	31	43800	668258	

Meter Reading										
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed
WH				1.00	200/5	200/5	1.00			
VAH				1.00	200/5	200/5	1.00			
DI				1.00	200/5	200/5	1.00		109.64	

(A) Fixed Charges						
Load / Contract (L) KWH/KVA	Actual Load/Demand KWH/KVA (A)	80% of (L) KWH/KVA (B)	A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month	Billing Days (D)	A: Fixed Charges Amount = CxDx12/365
34		259.2	259.2	110.00	31	29059.00

(B) Energy Charges			(C) Fuel Cost Adjustment Charges			Additional Surcharge		
Tariff Rate	B: Amount	KVAH Consumption	Ratio of FCS/KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges (Rs) + FCA + Addl. Surcharge
6.56	356582			0.00			0.00	356582

(D) Rental Charges			GST				
MCS: CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
0		581		52.29	52.29	104.58	685.58

(E) Surcharges									
Demand Surcharge			ToD Surcharge						
Covered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Load KVAH	Rate	Amount	E: Total Surcharge (Rs)
11.00			0.00	0.00	0.00	0.00		0.00	0.00

(F) Rebates				
HT/EHT Rebate			Non-Peak Hours KVAH	
HT/EHT Rebate	Amount	Rate	Amount	F: Total Rebates (Rs)
10888.00	0.00		10928.00	13660.00
		1.25		24548.00

(G) Previous Adjustment Amount									
Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs)
						7560		7560	7560

(H) Sundry Charges/Allowances									
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)	Rebates(-)	Taxes	Subsidy	Total
		0	0	0			0	0	0

(I) Subsidy		
Rate for Subsidy	Amount	I: Net Subsidy (Rs)
0.00	0.00	0.00

(J) Taxation							
Municipal Tax	IDF	Cow Cust	Total Tax (J)	Net Energy Charges	TCS/TDS	Quar/Prev Rounding Amount	NET BILL AMOUNT
0.00	18055.00	0.00	72219		434.00		Rs. 442000/-
							Four Lakh Forty Two Thousand Rupees Only

(Handwritten Signature)
 Registrar
 Sant Baba Bhag Singh University
 Vill-Khiala, Jalandhar-144030

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
06-Jan-2023	04-Jan-2023	442000	8689		8689		21722	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH: JAN-22 MCI: 158 KWH: 45493 KVAH: 48268	FEB-22 102 25448	MAR-22 168 43148 45544	APR-22 265 87196 68184 71256	MAY-22 332 87196 91072	JUN-22 280 245214 137670	JUL-22 247 112922 53030	AUG-22 293 93540 6284	SEP-22 318 107931 5875	OCT-22 318 72910 4894	NOV-22 153 52375 4723	DEC-22 189 57093 2853

Payment History:

Last Payment Amount: Rs 942870. Dated: 07-12-2022

Message:

- Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS only as per CC 1712021 & Public Notice dated 5.5.2021.
- Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
- In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
- TCS UNDER SEC 206 (1)(H) OF INCOME TAX ACT IS APPLICABLE ON RECEIPT ON ACCOUNT OF COLLECTION OF ELECTRICITY BILLS W.E.F. 01.10.2020
- SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
- CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COMCESS @ 1 OR 2 PAISA PER KWH/KVAH
- UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
- PAYMENTS EXCEEDING - RS 20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rmt (997319)	1	-	0	581	52.29	52.29	685.58
MCB Rmt (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	0	UNT-Uhis	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
 website: www.pspcl.in form RD 3-B

	Meter Reading				Overall Multiplier	Consumption
			New Status	Old Status		
B-Directional Meter	Import (From PSPCL)	KWH	125348	112297	1.00	52204
		KVAH	132033	118423	1.00	54440
		KVA	42.41	0	1.00	169.64
	Export (To PSPCL)	KWH	191	191	1.00	0
		KVAH	244	244	1.00	0
		KVA	42.41	0	1.00	169.64
	Net	KWH	125156	112106	1.00	52200
		KVAH	131789	118179	1.00	54440
		KVA	42.51	0	1.00	170.04
Solar Meter	Solar	KWH	42217	39635	1.00	2582
		KVAH	43289	40636	1.00	2653
		KVA	27.46	0	1.00	27
Previous Carry Forward: 0	Net Consumption: 54440	Net Cons. for Billing: 54440	Total Consumption: 57093	Current Carry Forward: 0		

Powered by O/o CE(IT) PSPCL

Print Date: 12-22-2022 11:21 PM



Registrar
Sant Baba Bhag Singh University
VIII-Khiela, Jalandhar-144030