

Bill Reduction After Solar Panel Installation



"This Bill is not a proof of ownership of property"
Bill of Supply cum Notice
 आवृत्ति बिल व नोटिस



Customer Care Office, Plot No. ESS-1, KP-1, Tugapur, Behind Kalfash Hospital, Greater Noida, U.P. - 201106
 Congratulations on your GREEN Bill, we acknowledge you for opting Digital Mode of Payment / Solar Net Metering

Name: Innovative Welfare & Education Society	Consumer No.: 2000076314 Contract A/C No.: 26311 Contract No.: 1044892	Bill Month: 01-01-2024 Bill Date: 22-07-2024
Supply Address: 006 KNOWLEDGE PARK-2 Greater Noida, Gautam Buddha Nagar 201108	Installation Date: 01-01-2023 Contract Update Date: 24-04-2019 Rate Category: LNV-I (INSTITUTIONS)	Current Month Charges (Rs.): 171,103.00 Arrears (Rs.): 0.00 Net Payable (Rs.): 171,103.00
Billing Address: 006 KNOWLEDGE PARK-2 Greater Noida, Gautam Buddha Nagar 201108	Rate Code: 7400 Security Deposit (Rs.): 161,218.00 Contractual Load: 40 KW Recorded Demand: 54.80 KVA Power Factor: 0.98 Meter Status: 10 Supply Voltage: 440 V Invoice No.: 00000271241 Bill Type: Amdt Connection Status: LIVE Disconnected On:	Payable on or Before Due Date (Rs.): 171,103.00 Payable After Due Date (Rs.): 173,242.00 Bill Due Date: 06-05-2024 Disconnection Date: 21-05-2019 Last Payment (Rs.): 224,254.00 Last Payment Date: 09-07-2024
Mobile No.: 9811111111 E-mail Id: AC@innovative.com PAN No.: AA@11111111 GST No.: Division: Billing Group: 0216 Pole / Feeder No.: 0370 Balance ED:		

Particulars	Rs.
Billable Demand	17,025.53
Energy Charges	154,079.82
Special Demand Charges	6,434.63
Electricity Duty	12,832.90
REBATE @ 1.00% (PROV. 15)	- 2,159.01
Rounding Amount	- 0.34
Regulatory Discount @ 10%	- 17,110.53
Total Amount	171,103.00

Unit	Rate	Amount	Description
19022.20	8.10	154079.82	Slab-1

Meter No.	Current Reading	Previous Reading	Difference	MF	Consumption	Energy
Date:	15-07-2024	17-04-2024	15109.40	1.00	15109.40	KWH
SPX00091	101475.99	20149.20	10022.10		10022.20	KVAH

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100% DIGITAL PAYMENT
 This is a computer generated invoice hence signature not required

NPCL Innovative Welfare & Education Society 006 KNOWLEDGE PARK-2 Greater Noida, Gautam Buddha Nagar 201108 Greater Noida, U.P.	Consumer Number: 2000076314 Contract A/C: 26311 Contract No.: 1044892 Due Date: 06-05-2024 Payable on or Before Due Date (Rs.): 171,103.00 Payable after Due Date (Rs.): 173,242.00
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Customer Care Office, Plot No. ESS-1, KP-1, Jugalpur, Behind Kailash Hospital, Greater Noida, U.P. - 201308

Congratulations on your GREEN Bill, we acknowledge you for opting Digital Mode of Payment **Solar Net Metering**

Name : Innovative Welfare & Education Society	Consumer No.: 2000026314 Contract A/C : 26312 Contract No.: 1044892	Bill Month : AUG-2024 Bill Date : 22.08.2024
Supply Address : 006,KNOWLEDGE PARK-2 Greater Noida,Gautam Budh Nagar, 201308	Installation Date : 01.04.2005 Contract Update Date : 24.04.2019 Rate Category : LMV-4 INSTRUCTION : T43C	Current Month Charges (Rs.) : 152,993.00 Arrears (Rs.) : : Net Payable (Rs.) : 152,993.00
Billing Address : 006,KNOWLEDGE PARK-2 Greater Noida,Gautam Budh Nagar, 201308	Rate Code : T43C Security Deposit (Rs.) : 161,248.00 Contractual Load : 40 KW Recorded Demand : 55.10 KVA Billable Demand : 55.10 KVA Power Factor : 0.96 Meter Status : 16 Supply Voltage : 440 V	Payable on or Before Due Date (Rs.) : 152,993.00 Payable After Due Date (Rs.) : 154,905.00
Mobile No. : 98*****56 E-mail Id : ac*****@gmail.com PAN No. : AA*****R GST No. : Division : Billing Group : GP25 Pole / Feeder No. : 0570 Balance ED (For Set-Off)	Invoice No : S09000289472 Bill Type : Actual Connection Status : LIVE Disconnected On :	Bill Due Date : 06.09.2024 Disconnection Date : 21.09.2024 Last Payment (Rs.) : 171,103.00 Last Payment Date : 05.08.2024

Bill Charge Details & Calculation		
Billable Demand	Rs.	17,689.36
Energy Charges	Rs.	133,964.28
Penal Demand Charges	Rs.	6,841.74
Electricity Duty	Rs.	11,374.02
REBATE @ 1.00% (PROV. 15)	Rs.	- 1,711.05
Rounding Amount	Rs.	0.02
Regulatory Discount @ 10%	Rs.	- 15,165.37
Total Amount	Rs.	152,993.00
Grand Total (Total Amount + Arrears)		152,993.00
Amount in Word: RUPEES ONE LAKH FIFTY TWO THOUSAND NINE HUNDRED NINETY THREE		

Energy Charges (EC) Calculation			
Unit	Rate	Amount	Description
16538.80	8.10	133964.28	Slab 1

Consumption Detail						
Meter No.	Current Reading	Previous Reading	Difference	MF	Consumption	Energy
Date	17.08.2024	17.07.2024				
SPY00624	317326.00	301478.60	15847.40	1.00	15847.40	KWH
	329082.00	313443.20	16538.8	1.00	16538.80	KVAH
	00.00.0000	00.00.0000				

Important Notice: This bill shall be paid in full within 15 days of expiry date of the bill. In case you are liable for disconnection of the supply under section 56 of the Electricity Act, 2003 (read with clause 4.3(a) of the U.P. Electricity Supply Code 2005) in case of non-payment of bill, your supply is liable for disconnection even before the due date of the bill. Please contact the concerned area office for further details.

In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card signed Form No. 60. It is mandatory as per rule 113B & 114 of the U.P. Rules 1982.

The Last Payment up to Rs. 20,000/- can only be made at cash Counter as per Section 6.10 of Electricity Supply Code 2005

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Admissions OPEN 2024-25

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Innovative Welfare & Education Society 006,KNOWLEDGE PARK-2	Consumer Number : 2000026314 26312
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To Pay Bill Please QR Code