

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details :

Bank	AXIS BANK
A/C No.	00781600090977
IFSC CODE	UTIB00CCH274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in e-mail : cesclimited@rpg.in

Customer ID: 16000090977

Gross Amount Rounded
₹ 1070

Rebate
₹ 10.48

Due Date
14/03/23

Rounded Net Amount Payable as per BILL DETAILS
₹ **1060**

Rebate is applicable only if payment is received within Due Date

BILL DETAILS

Energy Charges **PTD	₹	1030.11
MVCA	₹	0.00
Fixed/Demand Charges	₹	18.00
Govt. Duty	₹	0.00
Meter Rent	₹	30.00
Adjustments **PTD	₹	1.05
Gross Amount	₹	1079.16
Rebate	₹	10.48
Net Amount	₹	1068.68
Add. Rebate for e-payment mode	₹	10.48
Net amount for e-payment mode	₹	1058.20
Net Amt. Payable for e-payment	₹	1050.00
Load (kva): 1.2 Security Deposit:	₹	18312.00

Consumer Type : Domestic

Units Billed : 158*
*Billed on actual reading

Current Reading Date : 01/03/23
Previous Reading Date : 30/01/23

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
07/02/23	1680.00	CASH	01/23

Please pay by due date to avoid inclusion of this bill in the next bill

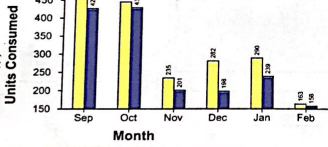
The Gross/Net amount when rounded is to the lower multiple of ₹10⁻, the truncated amount will be carried forward on payment.

Sumant Kejriwal

SCAN & PAY VIA BHARAT QR
BHARAT QR | UPI

Your 6 Months' Consumption

SCAN & PAY VIA BHARAT QR
BHARAT QR | UPI



■ Similar period of last year
■ Current six months

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City Centre 2 Mall, New Town | Ph: 4062 0065
Avani Riverside Mall, Howrah | Ph: 80176 68426
Benachity, Durgapur | Ph: 89182 32604

For Inquiry, Call: 98360 61000 / 82400 12075

For complete gym set-up for Corporates, Hotels, Clubs, Residential Complex, call: 98360 62590

FACE For CESC Limited
Commercial Manager (Commercial)

Received the sum here stated



RP GOENKA INTERNATIONAL SCHOOL

SESSION 2023 JULY - NURSERY TO GRADE 8

FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.IN



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
16031143038	1070	1060	14/03/23	02231	16031143038

UNIQUE ID : 16000090977

BILL ID : Z002231

(For use of Commercial Department)

FOR OFFICE USE ONLY