



LINGAYA'S  
VIDYAPEETH

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LINGAYA'S VIDYAPEETH,  
FARIDABAD

NATIONAL ASSESSMENT ACCREDITATION COUNCIL  
SSR (2<sup>nd</sup> CYCLE)

## INDEX

### Key Indicator – 7.1 Institutional Values and Social Responsibilities

| <b>Metric</b> | <b>Particular</b>  |                |
|---------------|--|----------------|
| 7.1.2         | The Institution has facilities for alternate sources of energy and energy conservation measures<br>1. Solar energy<br>2. Biogas plant<br>3. Wheeling to the Grid<br>4. Sensor-based energy conservation<br>5. Use of LED bulbs/ power efficient equipment 6. Wind mill or any other clean green energy |                |
| <b>S.No</b>   | <b>Relevant Document</b>   | <b>Page No</b> |
| 1             | Bills for the purchase of equipment's for the facilities created under this metric   | <b>2-52</b>    |



Electricity Bill

Duplicate Bill



Account No: 5365532000

5 3 6 5 5 3 2 0 0 0 4 7 6 1 9 4 2 6 0 6 2 0 2 3 4 8 3 1 3 8

|  |                       |   |  |
|--|-----------------------|---|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                       | <b>Account No: 5365532000</b>   | <b>Net Payable Amount on or before Due Date (₹): 476194.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                       | Old Acct No: 1215302RVSH0004  | Due Date: 26/06/2023   |
|  |                       | K No: F15VSH0004  | Surcharge(₹): 6944.00  |
| Circle : Faridabad Circle-1                  | Cycle/Group: SAND/29U | Issue Date: 14/06/2023  | Gross Amount Payable After Due Date(₹): 483138.00              |
| Division: Division Greater Faridabad         | Bill Month: JUN/2023  | Bill No: 536557979071   |  |
| Sub Division: F15-Kheri Kalan                |                       | Net Payable Amount in words: Four Lakh Seventy Six Thousand One Hundred Ninety Four Rupees Only |  |

Report Generation Date:- 15-12-2023 10:14:22 ,Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|---------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |         |
| 93497     | 01/05/2023         | 01/06/2023 | 31          | 0.00 ( )   | KVHS | 40832.49      | 43531.62 | 10   | 26991.3        | OK        | A       |
| 93497     | 01/05/2023         | 01/06/2023 | 31          | 0.00 (KWS) | KWHS | 39444.08      | 42087.12 | 10   | 26430.4        | OK        | A       |
| HRT-92571 | 01/05/2023         | 01/06/2023 | 31          | 0.00 ( )   | KVHE | 6181.5        | 6291     | 10   | 1095           | OK        | A       |
| HRT-92571 | 01/05/2023         | 01/06/2023 | 31          | 0.00 ( )   | KVHI | 53535         | 57808    | 10   | 42730          | OK        | A       |
| HRT-92571 | 01/05/2023         | 01/06/2023 | 31          | 0.00 (KWE) | KWHE | 6012.5        | 6121.5   | 10   | 1090           | OK        | A       |
| HRT-92571 | 01/05/2023         | 01/06/2023 | 31          | 0.00 (KWI) | KWHI | 49595         | 53618.5  | 10   | 40235          | OK        | A       |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |         | Connection Details                              |  |
|--|-------------|-------------|-------------|--|---------|---|--|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     | 26430.4 |   |  |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | 68002.81                                 |         | Tariff Category HTS-NDS                         |  |
| F.S.A.   | 0.00        | 0.00        | 0.00        | 41572.41                                 |         | Flats in BS (DS) NA                             |  |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | Bill Basis OK                            |         | Supply Voltage(kV) 11.00KV                      |  |
| E. Duty  | 0.00        | 0.00        | 0.00        | Received From Last Bill KWH/KVAH 0 / 0   |         | Sanctioned Load (Kw/CD) 1000.00/                |  |
| M. Tax   | 0.00        | 103.49      | 103.49      | Carried Forward KWH/KVAH 0 / 0           |         | MMC(₹) 0.00                                     |  |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |         | Security Deposit 0.02                           |  |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |         | DOC/DOE 01/11/1966/                             |  |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.49</b> | <b>0.49</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |         | Meter Ownership/MDI Meter Consumer Meter/       |  |
|  |             |             |             |  |         | Meter Make/Meter Type Secure Meter Ltd. /HT-MTR |  |

| Details of Charges for Current Cycle          |                  | Details of Amount Payable                          |                  | Last Payment Details  |              |
|---|------------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   | 331575.00    |
| Fixed Charges                                 | 168164.32        | Current Cycle Charges                              | 476193.88        | Receipt No  | 536553212440 |
| Energy Charges                                | 276456.53        | Arrears/Outstanding Dues                           | 0.49             | Receipt Date  | 22/05/2023   |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |              |
| Fuel Surcharge Adjustment                     | 18398.15         | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>476194.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 6944.00          | PAN / TAN : /   |              |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 483138.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00             | Brief details of Sundry charges /allowances        |                  |   |              |
| Capacitor Service Charges                     | 0.00             |  |                  |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |              |
| Electricity Duty                              | 3914.50          |  |                  |   |              |
| Municipal Tax / P Tax                         | 9260.38          |  |                  |   |              |
| <b>Total Current Cycle Charges (₹)</b>        | <b>476193.88</b> |  |                  |   |              |

|                                    |   |
|------------------------------------|---|
| <b>DD to be drawn in favour of</b> | SDO F15-Kheri Kalan , DHBVN , FARIDABAD |
|------------------------------------|---|

| Important Information for consumers:  |  |
|---|--|
| Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM. | This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. T&C shall apply |

| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
|---|--------------------------------------|---|
| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |   |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |



|  |  |               |  |
|--|--|---------------|--|
|  |  | WhatsApp No:- |  |
|--|--|---------------|--|



**Electricity Bill**

**Duplicate Bill**



5 3 6 5 5 3 2 0 0 3 3 1 5 7 5 2 3 0 5 2 0 2 3 3 3 6 3 3 0

**Account No: 5365532000**

|  |                       |   |  |
|--|-----------------------|---|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                       | <b>Account No: 5365532000</b>   | <b>Net Payable Amount on or before Due Date (₹): 331575.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                       | Old Acct No: 1215302RVSH0004  | Due Date: 23/05/2023   |
|  |                       | K No: F15VSH0004  | Surcharge(₹): 4755.00  |
| Circle : Faridabad Circle-1                  | Cycle/Group: SAND/29U | Issue Date: 11/05/2023  | Gross Amount Payable After Due Date(₹): 336330.00              |
| Division: Division Greater Faridabad         | Bill Month: MAY/2023  | Bill No: 536554702570   |  |
| Sub Division: F15-Kheri Kalan                |                       | Net Payable Amount in words: Three Lakh Thirty One Thousand Five Hundred Seventy Five Rupees Only |  |

Report Generation Date:- 15-12-2023 10:14:36 ,Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|---------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |         |
| 93497     | 01/04/2023         | 01/05/2023 | 30          | 0.00 ( )   | KVHS | 37967.53      | 40832.49 | 10   | 28649.6        | OK        | A       |
| 93497     | 01/04/2023         | 01/05/2023 | 30          | 0.00 (KWS) | KWHS | 36637.79      | 39444.08 | 10   | 28062.9        | OK        | A       |
| HRT-92571 | 01/04/2023         | 01/05/2023 | 30          | 0.00 ( )   | KVHE | 5713.5        | 6181.5   | 10   | 4680           | OK        | A       |
| HRT-92571 | 01/04/2023         | 01/05/2023 | 30          | 0.00 ( )   | KVHI | 50776.5       | 53535    | 10   | 27585          | OK        | A       |
| HRT-92571 | 01/04/2023         | 01/05/2023 | 30          | 0.00 (KWE) | KWHE | 5546.5        | 6012.5   | 10   | 4660           | OK        | A       |
| HRT-92571 | 01/04/2023         | 01/05/2023 | 30          | 0.00 (KWI) | KWHI | 47014         | 49595    | 10   | 25810          | OK        | A       |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |          | Connection Details        |                           |
|--|-------------|-------------|-------------|--|----------|---------------------------|---------------------------|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     | 28062.9  | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | Net Billed Units                         | 22604.53 | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | -5920.25    | -5920.25    | Bill Basis                               | OK       | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | Received From Last Bill KWH/KVAH         | 0 / 0    | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 1005.29     | 1005.29     | Carried Forward KWH/KVAH                 | 0 / 0    | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 5018.15     | 5018.15     |  |          | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |          | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |          | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.19</b> | <b>0.19</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |          | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                  | Details of Amount Payable                          |                  | Last Payment Details  |              |
|---|------------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   | 257085.00    |
| Fixed Charges                                 | 162739.67        | Current Cycle Charges                              | 331575.30        | Receipt No  | 536553237545 |
| Energy Charges                                | 150320.12        | Arrears/Outstanding Dues                           | 0.19             | Receipt Date  | 26/04/2023   |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |              |
| Fuel Surcharge Adjustment                     | 9940.50          | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>331575.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 4755.00          | PAN / TAN : /   |              |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 336330.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00             | <b>Brief details of Sundry charges /allowances</b> |                  |   |              |
| Capacitor Service Charges                     | 0.00             |  |                  |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |              |
| Electricity Duty                              | 2115.00          |  |                  |   |              |
| Municipal Tax / P Tax                         | 6460.01          |  |                  |   |              |
| <b>Total Current Cycle Charges (₹)</b>        | <b>331575.30</b> |  |                  |   |              |

|                                    |   |
|------------------------------------|---|
| <b>DD to be drawn in favour of</b> | SDO F15-Kheri Kalan , DHBVN , FARIDABAD |
|------------------------------------|---|

| Important Information for consumers:  |  |
|---|--|
| Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM. | This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. T&C shall apply |

| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
|---|--------------------------------------|---|
| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |   |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |



|  |  |               |  |
|--|--|---------------|--|
|  |  | WhatsApp No:- |  |
|--|--|---------------|--|





### Electricity Bill

Duplicate Bill



5 3 6 5 5 3 2 0 0 2 5 7 0 8 5 2 7 0 4 2 0 2 3 2 6 0 7 5 6

Account No: 5365532000

|  |                       |  |  |
|--|-----------------------|--|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                       | <b>Account No: 5365532000</b>  | <b>Net Payable Amount on or before Due Date (₹): 257085.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                       | Old Acct No: 1215302RVSH0004   | Due Date: 27/04/2023   |
|  |                       | K No: F15VSH0004   | Surcharge(₹): 3671.00  |
| Circle : Faridabad Circle-1                  | Cycle/Group: SAND/29U | Issue Date: 17/04/2023   | Gross Amount Payable After Due Date(₹): 260756.00              |
| Division: Division Greater Faridabad         | Bill Month: APR/2023  | Bill No: 536555623245  |  |
| Sub Division: F15-Kheri Kalan                |                       | Net Payable Amount in words: Two Lakh Fifty Seven Thousand Eighty Five Rupees Only |  |

Report Generation Date:- 15-12-2023 10:14:44 , Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|---------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |         |
| 93497     | 01/03/2023         | 01/04/2023 | 31          | 0.00 ( )   | KVHS | 35547.13      | 37967.53 | 10   | 24204          | OK        | A       |
| 93497     | 01/03/2023         | 01/04/2023 | 31          | 0.00 (KWS) | KWHS | 34293.07      | 36637.79 | 10   | 23447.2        | OK        | A       |
| HRT-92571 | 01/03/2023         | 01/04/2023 | 31          | 0.00 ( )   | KVHE | 5177          | 5713.5   | 10   | 5365           | OK        | A       |
| HRT-92571 | 01/03/2023         | 01/04/2023 | 31          | 0.00 ( )   | KVHI | 48962         | 50776.5  | 10   | 18145          | OK        | A       |
| HRT-92571 | 01/03/2023         | 01/04/2023 | 31          | 0.00 (KWE) | KWHE | 5011.5        | 5546.5   | 10   | 5350           | OK        | A       |
| HRT-92571 | 01/03/2023         | 01/04/2023 | 31          | 0.00 (KWI) | KWHI | 45319.5       | 47014    | 10   | 16945          | OK        | A       |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |          | Connection Details        |                           |
|--|-------------|-------------|-------------|--|----------|---------------------------|---------------------------|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     | 23447.2  | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | Net Billed Units                         | 12416.13 | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | -6096.04    | -6096.04    | Bill Basis                               | OK       | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | Received From Last Bill KWH/KVAH         | 0 / 0    | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 1195.17     | 1195.17     | Carried Forward KWH/KVAH                 | 0 / 0    | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 5004.04     | 5004.04     |  |          | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |          | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |          | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.17</b> | <b>0.17</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |          | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                  | Details of Amount Payable                          |                  | Last Payment Details  |              |
|---|------------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   | 256565.00    |
| Fixed Charges                                 | 168164.32        | Current Cycle Charges                              | 257085.02        | Receipt No  | 536553254843 |
| Energy Charges                                | 82567.26         | Arrears/Outstanding Dues                           | 0.17             | Receipt Date  | 07/04/2023   |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |              |
| Fuel Surcharge Adjustment                     | 175.79           | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>257085.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 3671.00          | PAN / TAN : /   |              |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 260756.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00             | <b>Brief details of Sundry charges /allowances</b> |                  |   |              |
| Capacitor Service Charges                     | 0.00             |  |                  |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |              |
| Electricity Duty                              | 1159.50          |  |                  |   |              |
| Municipal Tax / P Tax                         | 5018.15          |  |                  |   |              |
| <b>Total Current Cycle Charges (₹)</b>        | <b>257085.02</b> |  |                  |   |              |

|                                    |   |
|------------------------------------|---|
| <b>DD to be drawn in favour of</b> | SDO F15-Kheri Kalan , DHBVN , FARIDABAD |
|------------------------------------|---|

| Important Information for consumers:  |  |
|---|--|
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| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
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| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |



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|--|--|---------------|--|
|  |  | WhatsApp No:- |  |
|--|--|---------------|--|





### Electricity Bill

Duplicate Bill



Account No: 5365532000

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|  |                      |  |  |
|--|----------------------|--|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                      | <b>Account No: 5365532000</b>  | <b>Net Payable Amount on or before Due Date (₹): 256565.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                      | Old Acct No: 1215302RVSH0004   | Due Date: 07/04/2023   |
| Circle : Faridabad Circle-1                  |                      | K No: F15VSH0004   | Surcharge(₹): 3660.00  |
| Cycle/Group: SAND/29U                        |                      | Issue Date: 31/03/2023   | Gross Amount Payable After Due Date(₹): 260225.00              |
| Division: Division Greater Faridabad         | Bill Month: MAR/2023 | Bill No: 536559522226  |  |
| Sub Division: F15-Kheri Kalan                |                      | Net Payable Amount in words: Two Lakh Fifty Six Thousand Five Hundred Sixty Five Rupees Only |  |

Report Generation Date:- 15-12-2023 10:14:58 , Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sths |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|----------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |          |
| 93497     | 01/02/2023         | 01/03/2023 | 28          | 0.00 ( )   | KVHS | 33160.96      | 35547.13 | 10   | 23861.7        | OK        | A        |
| 93497     | 01/02/2023         | 01/03/2023 | 28          | 0.00 (KWS) | KWHS | 31978.55      | 34293.07 | 10   | 23145.2        | OK        | A        |
| HRT-92571 | 01/02/2023         | 01/03/2023 | 28          | 0.00 ( )   | KVHE | 4801.5        | 5177     | 10   | 3755           | OK        | A        |
| HRT-92571 | 01/02/2023         | 01/03/2023 | 28          | 0.00 ( )   | KVHI | 47079.5       | 48962    | 10   | 18825          | OK        | A        |
| HRT-92571 | 01/02/2023         | 01/03/2023 | 28          | 0.00 (KWE) | KWHE | 4640          | 5011.5   | 10   | 3715           | OK        | A        |
| HRT-92571 | 01/02/2023         | 01/03/2023 | 28          | 0.00 (KWI) | KWHI | 43589         | 45319.5  | 10   | 17305          | OK        | A        |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |          | Connection Details        |                           |
|--|-------------|-------------|-------------|--|----------|---------------------------|---------------------------|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     | 23145.2  | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | Net Billed Units                         | 14783.69 | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | -6096.04    | -6096.04    | Bill Basis                               | OK       | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | Received From Last Bill KWH/KVAH         | 0 / 0    | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 0.00        | 0.00        | Carried Forward KWH/KVAH                 | 0 / 0    | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 6199.28     | 6199.28     |  |          | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |          | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |          | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.24</b> | <b>0.24</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |          | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                  | Details of Amount Payable                          |                  | Last Payment Details  |              |
|---|------------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   | 393759.00    |
| Fixed Charges                                 | 151890.35        | Current Cycle Charges                              | 256564.93        | Receipt No  | 536553262778 |
| Energy Charges                                | 98311.54         | Arrears/Outstanding Dues                           | 0.24             | Receipt Date  | 22/02/2023   |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |              |
| Fuel Surcharge Adjustment                     | 0.00             | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>256565.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 3660.00          | PAN / TAN : /   |              |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 260225.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00             | Brief details of Sundry charges /allowances        |                  |   |              |
| Capacitor Service Charges                     | 0.00             |  |                  |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |              |
| Electricity Duty                              | 1359.00          |  |                  |   |              |
| Municipal Tax / P Tax                         | 5004.04          |  |                  |   |              |
| <b>Total Current Cycle Charges (₹)</b>        | <b>256564.93</b> |  |                  |   |              |

**DD to be drawn in favour of** SDO F15-Kheri Kalan , DHBVN , FARIDABAD

| Important Information for consumers:  |   |
|---|---|
| Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM. | This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @ 6.75 % shall be paid for FY 2023-24. T&C shall apply |

| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
|---|--------------------------------------|---|
| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |   |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE, GURUGRAM                | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |



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|  |  | WhatsApp No:- |  |
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Account No: 5365532000

|  |                       |  |  |
|--|-----------------------|--|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                       | <b>Account No: 5365532000</b>  | <b>Net Payable Amount on or before Due Date (₹): 393759.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                       | Old Acct No: 1215302RVSH0004   | Due Date: 24/02/2023   |
|  |                       | K No: F15VSH0004   | Surcharge(₹): 5657.00  |
| Circle : Faridabad Circle-1                  | Cycle/Group: SAND/29U | Issue Date: 17/02/2023   | Gross Amount Payable After Due Date(₹): 399416.00              |
| Division: Division Greater Faridabad         | Bill Month: FEB/2023  | Bill No: 536554871150  |  |
| Sub Division: F15-Kheri Kalan                |                       | Net Payable Amount in words: Three Lakh Ninety Three Thousand Seven Hundred Fifty Nine Rupees Only |  |

Report Generation Date:- 15-12-2023 10:15:30 ,Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|---------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |         |
| 93497     | 01/01/2023         | 01/02/2023 | 31          | 0.00 ( )   | KVHS | 31474.73      | 33160.96 | 10   | 16862.3        | OK        | A       |
| 93497     | 01/01/2023         | 01/02/2023 | 31          | 0.00 (KWS) | KWHS | 30372.88      | 31978.55 | 10   | 16056.7        | OK        | A       |
| HRT-92571 | 01/01/2023         | 01/02/2023 | 31          | 0.00 ( )   | KVHE | 4639.5        | 4801.5   | 10   | 1620           | OK        | A       |
| HRT-92571 | 01/01/2023         | 01/02/2023 | 31          | 0.00 ( )   | KVHI | 43653         | 47079.5  | 10   | 34265          | OK        | A       |
| HRT-92571 | 01/01/2023         | 01/02/2023 | 31          | 0.00 (KWE) | KWHE | 4478          | 4640     | 10   | 1620           | OK        | A       |
| HRT-92571 | 01/01/2023         | 01/02/2023 | 31          | 0.00 (KWI) | KWHI | 40678.5       | 43589    | 10   | 29105          | OK        | A       |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |          | Connection Details        |                           |
|--|-------------|-------------|-------------|--|----------|---------------------------|---------------------------|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     | 16056.7  | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | Net Billed Units                         | 48414.49 | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | -6096.04    | -6096.04    | Bill Basis                               | OK       | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | Received From Last Bill KWH/KVAH         | 0 / 0    | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 0.00        | 0.00        | Carried Forward KWH/KVAH                 | 0 / 0    | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 6199.29     | 6199.29     |  |          | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |          | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |          | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.25</b> | <b>0.25</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |          | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                | Details of Amount Payable                          |                  | Last Payment Details  |              |
|---|----------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)     | Description  | Amount (₹)       | Amount(₹)   | 325550.00    |
| Fixed Charges                                 | 168164.32      | Current Cycle Charges                              | 393758.99        | Receipt No  | 536553295035 |
| Energy Charges                                | 215179.30      | Arrears/Outstanding Dues                           | 0.25             | Receipt Date  | 23/01/2023   |
| MMC/FC for Reconnection                       | 0.00           | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00           | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |              |
| Fuel Surcharge Adjustment                     | 0.00           | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00      | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00           | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>393759.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00           | Surcharge(₹)                                       | 5657.00          | PAN / TAN : /   |              |
| MSC/Green Energy Premium                      | 0.00/0.00      | Gross Amount Payable After Due Date(₹)             | 399416.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00           | Brief details of Sundry charges /allowances        |                  |   |              |
| Capacitor Service Charges                     | 0.00           | Solar Rebate / Prepaid Rebate/Gaushala Rebate      | 0.00/0.00/0.00   |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00 | Govt. Subsidy/Battery Rbt                          | 0/               |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/             | Electricity Duty                                   | 2748.50          |   |              |
| Electricity Duty                              | 2748.50        | Municipal Tax / P Tax                              | 7666.87          |   |              |
| Municipal Tax / P Tax                         | 7666.87        | <b>Total Current Cycle Charges (₹)</b>             | <b>393758.99</b> |   |              |

DD to be drawn in favour of SDO F15-Kheri Kalan , DHBVN , FARIDABAD

| Important Information for consumers:   |  |
|--|--|
| Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM. | This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. T&C shall apply |

| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |  |  |
|---|--------------------------------------|--|--|
| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |  | For all types of complaints/billing information call at: |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman  | 18001804334 / 1912 (Toll Free)                           |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299 | 1800-180-2124 (Vigilance Toll Free)                      |



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|  |  | WhatsApp No:- |  |
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Account No: 5365532000

|  |                      |   |  |
|--|----------------------|---|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                      | <b>Account No: 5365532000</b>   | <b>Net Payable Amount on or before Due Date (₹): 325550.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                      | Old Acct No: 1215302RVSH0004  | Due Date: 30/01/2023   |
| Circle : Faridabad Circle-1                  |                      | K No: F15VSH0004  | Surcharge(₹): 4666.00  |
| Cycle/Group: SAND/29U                        |                      | Issue Date: 18/01/2023  | Gross Amount Payable After Due Date(₹): 330216.00              |
| Division: Division Greater Faridabad         | Bill Month: JAN/2023 | Bill No: 536556541847   |  |
| Sub Division: F15-Kheri Kalan                |                      | Net Payable Amount in words: Three Lakh Twenty Five Thousand Five Hundred Fifty Rupees Only |  |

Report Generation Date:- 15-12-2023 10:15:44 , Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|---------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |         |
| 93497     | 01/12/2022         | 01/01/2023 | 31          | 0.00 ( )   | KVHS | 27726         | 31474.73 | 10   | 37487.3        | OK        | A       |
| 93497     | 01/12/2022         | 01/01/2023 | 31          | 0.00 (KWS) | KWHS | 26770         | 30372.88 | 10   | 36028.8        | OK        | A       |
| HRT-92571 | 01/12/2022         | 01/01/2023 | 31          | 0.00 ( )   | KVHE | 4355.5        | 4639.5   | 10   | 2840           | OK        | A       |
| HRT-92571 | 01/12/2022         | 01/01/2023 | 31          | 0.00 ( )   | KVHI | 41089         | 43653    | 10   | 25640          | OK        | A       |
| HRT-92571 | 01/12/2022         | 01/01/2023 | 31          | 0.00 (KWE) | KWHE | 4194.5        | 4478     | 10   | 2835           | OK        | A       |
| HRT-92571 | 01/12/2022         | 01/01/2023 | 31          | 0.00 (KWI) | KWHI | 38423.5       | 40678.5  | 10   | 22550          | OK        | A       |

| Arrears Outstanding for the Financial Year (₹) |             |              |              | Solar Generated Units                    |          | Connection Details        |                           |
|--|-------------|--------------|--------------|--|----------|---------------------------|---------------------------|
| Description                                    | Previous    | Current      | Total (₹)    | Total Consumed Units                     |          | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00         | 0.00         | 58445.33                                 |          | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | -6096.04     | -6096.04     | Net Billed Units                         | 22416.53 | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00      | -103.00      | Bill Basis                               | OK       | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 805.74       | 805.74       | Received From Last Bill KWH/KVAH         | 0 / 0    | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 5393.13      | 5393.13      | Carried Forward KWH/KVAH                 | 0 / 0    | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00         | 0.00         |  |          | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00         | 0.00         |  |          | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>-0.17</b> | <b>-0.17</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |          | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                  | Details of Amount Payable                          |                  | Last Payment Details                                  |              |
|---|------------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   |              |
| Fixed Charges                                 | 168164.32        | Current Cycle Charges                              | 325550.42        | 276553.00   |              |
| Energy Charges                                | 149069.92        | Arrears/Outstanding Dues                           | -0.17            | Receipt No  | 536553274401 |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Receipt Date  | 31/12/2022   |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | Mode of Payment                                       |              |
| Fuel Surcharge Adjustment                     | 0.00             | LPS Adjustment                                     | 0.00             | Previous Consumption Pattern                          |              |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Bill month  | Units (KWH)  |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>325550.00</b> | Units (KVAH)  | MDI          |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 4666.00          | Status  |              |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 330216.00        | PAN / TAN : /   |              |
| Line Service Charges                          | 0.00             | Brief details of Sundry charges /allowances        |                  | Date from which bill other than "OK" is being issued: |              |
| Capacitor Service Charges                     | 0.00             |  |                  | Reason:   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |              |
| Electricity Duty                              | 1971.50          |  |                  |   |              |
| Municipal Tax / P Tax                         | 6344.68          |  |                  |   |              |
| <b>Total Current Cycle Charges (₹)</b>        | <b>325550.42</b> |  |                  |   |              |

DD to be drawn in favour of SDO F15-Kheri Kalan , DHBVN , FARIDABAD

| Important Information for consumers:  |   |
|---|---|
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| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
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| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |   |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE, GURUGRAM                | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |



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|  |  | WhatsApp No:- |  |
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**Electricity Bill**

**Duplicate Bill**



**Account No: 5365532000**

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|  |                      |   |  |
|--|----------------------|---|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                      | <b>Account No: 5365532000</b>   | <b>Net Payable Amount on or before Due Date (₹): 276553.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                      | Old Acct No: 1215302RVSH0004  | Due Date: 02/01/2023   |
| Circle : Faridabad Circle-1                  |                      | K No: F15VSH0004  | Surcharge(₹): 3952.00  |
| Cycle/Group: SAND/29U                        |                      | Issue Date: 26/12/2022  | Gross Amount Payable After Due Date(₹): 280505.00              |
| Division: Division Greater Faridabad         | Bill Month: DEC/2022 | Bill No: 536558231741   |  |
| Sub Division: F15-Kheri Kalan                |                      | Net Payable Amount in words: Two Lakh Seventy Six Thousand Five Hundred Fifty Three Rupees Only |  |

Report Generation Date:- 15-12-2023 10:15:55 ,Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |         | M.F. | Consumed Units | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|------------|------|---------------|---------|------|----------------|-----------|---------|
|           | Old                | New        |             |            |      | Old           | New     |      |                |           |         |
| 93497     | 01/11/2022         | 01/12/2022 | 30          | 0.00 ( )   | KVHS | 27276.14      | 27726   | 10   | 4498.6         | OK        | A       |
| 93497     | 01/11/2022         | 01/12/2022 | 30          | 0.00 (KWS) | KWHS | 26320.45      | 26770   | 10   | 4495.5         | OK        | A       |
| HRT-92571 | 01/11/2022         | 01/12/2022 | 30          | 0.00 ( )   | KVHE | 3925.5        | 4355.5  | 10   | 4300           | OK        | A       |
| HRT-92571 | 01/11/2022         | 01/12/2022 | 30          | 0.00 ( )   | KVHI | 39025         | 41089   | 10   | 20640          | OK        | A       |
| HRT-92571 | 01/11/2022         | 01/12/2022 | 30          | 0.00 (KWE) | KWHE | 3768          | 4194.5  | 10   | 4265           | OK        | A       |
| HRT-92571 | 01/11/2022         | 01/12/2022 | 30          | 0.00 (KWI) | KWHI | 36494         | 38423.5 | 10   | 19295          | OK        | A       |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |       | Connection Details        |                           |
|--|-------------|-------------|-------------|--|-------|---------------------------|---------------------------|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     |       | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | 20573.2                                  |       | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | -6096.04    | -6096.04    | 16077.7                                  |       | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | OK                                       |       | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 0.00        | 0.00        | Received From Last Bill KWH/KVAH         | 0 / 0 | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 6199.36     | 6199.36     | Carried Forward KWH/KVAH                 | 0 / 0 | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |       | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |       | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.32</b> | <b>0.32</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |       | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                  | Details of Amount Payable                          |                  | Last Payment Details  |              |
|---|------------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   | 334507.00    |
| Fixed Charges                                 | 162739.67        | Current Cycle Charges                              | 276552.51        | Receipt No  | 536553271356 |
| Energy Charges                                | 106916.71        | Arrears/Outstanding Dues                           | 0.32             | Receipt Date  | 26/11/2022   |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |              |
| Fuel Surcharge Adjustment                     | 0.00             | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>276553.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 3952.00          | PAN / TAN : /   |              |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 280505.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00             | Brief details of Sundry charges /allowances        |                  |   |              |
| Capacitor Service Charges                     | 0.00             |  |                  |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |              |
| Electricity Duty                              | 1503.00          |  |                  |   |              |
| Municipal Tax / P Tax                         | 5393.13          |  |                  |   |              |
| <b>Total Current Cycle Charges (₹)</b>        | <b>276552.51</b> |  |                  |   |              |

**DD to be drawn in favour of** SDO F15-Kheri Kalan , DHBVN , FARIDABAD

| Important Information for consumers:  |  |
|---|--|
| Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM. | This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. T&C shall apply |

| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
|---|--------------------------------------|---|
| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |   |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |





|  |  |               |  |
|--|--|---------------|--|
|  |  | WhatsApp No:- |  |
|--|--|---------------|--|



**Electricity Bill**

**Duplicate Bill**



**Account No: 5365532000**

5 3 6 5 5 3 2 0 0 0 3 3 4 5 0 7 2 8 1 1 2 0 2 2 3 3 9 3 0 0

|  |                      |   |  |
|--|----------------------|---|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                      | <b>Account No: 5365532000</b>   | <b>Net Payable Amount on or before Due Date (₹): 334507.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                      | Old Acct No: 1215302RVSH0004  | Due Date: 28/11/2022   |
| Circle : Faridabad Circle-1                  |                      | K No: F15VSH0004  | Surcharge(₹): 4793.00  |
| Cycle/Group: SAND/29U                        |                      | Issue Date: 21/11/2022  | Gross Amount Payable After Due Date(₹): 339300.00              |
| Division: Division Greater Faridabad         | Bill Month: NOV/2022 | Bill No: 536554714086   |  |
| Sub Division: F15-Kheri Kalan                |                      | Net Payable Amount in words: Three Lakh Thirty Four Thousand Five Hundred Seven Rupees Only |  |

Report Generation Date:- 15-12-2023 10:16:11 ,Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|---------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |         |
| 93497     | 01/10/2022         | 01/11/2022 | 31          | 0.00 ( )   | KVHS | 25455.2       | 27276.14 | 10   | 18209.4        | OK        | A       |
| 93497     | 01/10/2022         | 01/11/2022 | 31          | 0.00 (KWS) | KWHS | 24569.6       | 26320.45 | 10   | 17508.5        | OK        | A       |
| HRT-92571 | 01/10/2022         | 01/11/2022 | 31          | 0.00 ( )   | KVHE | 3701.5        | 3925.5   | 10   | 2240           | OK        | A       |
| HRT-92571 | 01/10/2022         | 01/11/2022 | 31          | 0.00 ( )   | KVHI | 36419.5       | 39025    | 10   | 26055          | OK        | A       |
| HRT-92571 | 01/10/2022         | 01/11/2022 | 31          | 0.00 (KWE) | KWHE | 3544          | 3768     | 10   | 2240           | OK        | A       |
| HRT-92571 | 01/10/2022         | 01/11/2022 | 31          | 0.00 (KWI) | KWHI | 34020         | 36494    | 10   | 24740          | OK        | A       |

**Arrears Outstanding for the Financial Year (₹)**

| Description         | Previous    | Current     | Total (₹)   | Solar Generated Units                    | 17508.5  | Connection Details        |                           |
|---------------------|-------------|-------------|-------------|--|----------|---------------------------|---------------------------|
| SOP Charges         | 0.00        | 0.00        | 0.00        | Total Consumed Units                     | 41204.43 | Tariff Category           | HTS-NDS                   |
| F.S.A.              | 0.00        | -6096.04    | -6096.04    | Net Billed Units                         | 23695.93 | Flats in BS (DS)          | NA                        |
| Surcharge           | 0.00        | -103.00     | -103.00     | Bill Basis                               | OK       | Supply Voltage(kV)        | 11.00KV                   |
| E. Duty             | 0.00        | 0.00        | 0.00        | Received From Last Bill KWH/KVAH         | 0 / 0    | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| M. Tax              | 0.00        | 6199.26     | 6199.26     | Carried Forward KWH/KVAH                 | 0 / 0    | MMC(₹)                    | 0.00                      |
| Fixed Charges       | 0.00        | 0.00        | 0.00        |  |          | Security Deposit          | 0.02                      |
| Excess Credit       | 0.00        | 0.00        | 0.00        |  |          | DOC/DOE                   | 01/11/1966/               |
| <b>Total Arrear</b> | <b>0.00</b> | <b>0.22</b> | <b>0.22</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |          | Meter Ownership/MDI Meter | Consumer Meter/           |
|                     |             |             |             |  |          | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

**Details of Charges for Current Cycle**

**Details of Amount Payable**

**Last Payment Details**

| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   | 459850.00    |
|---|------------------|--|------------------|---|--------------|
| Fixed Charges                                 | 168164.32        | Current Cycle Charges                              | 334507.10        | Receipt No  | 536553292390 |
| Energy Charges                                | 157577.93        | Arrears/Outstanding Dues                           | 0.22             | Receipt Date  | 26/10/2022   |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | <b>Previous Consumption Pattern</b>                           |              |
| Fuel Surcharge Adjustment                     | 0.00             | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>334507.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 4793.00          | <b>PAN / TAN : /</b>  |              |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 339300.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00             | <b>Brief details of Sundry charges /allowances</b> |                  |   |              |
| Capacitor Service Charges                     | 0.00             |  |                  |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |              |
| Electricity Duty                              | 2250.00          |  |                  |   |              |
| Municipal Tax / P Tax                         | 6514.85          |  |                  |   |              |
| <b>Total Current Cycle Charges (₹)</b>        | <b>334507.10</b> |  |                  |   |              |

**DD to be drawn in favour of**

SDO F15-Kheri Kalan , DHBVN , FARIDABAD

**Important Information for consumers:**

|  |  |
|--|--|
| Payment of this bill can be made online by logging on the <a href="http://www.dhbvn.org.in">Website:www.dhbvn.org.in</a> at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM. | This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. T&C shall apply |
|--|--|

**Address and Telephone Number(s) of the authorities relating to consumers grievances**

| Grievance pertaining to this bill can be lodged with  | Address & Telephone number(s) of the |  | For all types of complaints/billing information call at: |
|---|--------------------------------------|--|--|
| Assistant General Manager Operation - F15-Kheri Kalan | Consumer Grievance Redressal Forum   | Ombudsman  | 18001804334 / 1912 (Toll Free)                           |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299 | 1800-180-2124 (Vigilance Toll Free)                      |



|  |  |               |  |
|--|--|---------------|--|
|  |  | WhatsApp No:- |  |
|--|--|---------------|--|



**Electricity Bill**

**Duplicate Bill**



**Account No: 5365532000**

5 3 6 5 5 3 2 0 0 0 4 5 9 8 5 0 2 6 1 0 2 0 2 2 4 6 6 4 6 1

|  |                       |  |  |
|--|-----------------------|--|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                       | <b>Account No: 5365532000</b>  | <b>Net Payable Amount on or before Due Date (₹): 459850.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                       | Old Acct No: 1215302RVSH0004   | Due Date: 26/10/2022   |
|  |                       | K No: F15VSH0004   | Surcharge(₹): 6611.00  |
| Circle : Faridabad Circle-1                  | Cycle/Group: SAND/29U | Issue Date: 18/10/2022   | Gross Amount Payable After Due Date(₹): 466461.00              |
| Division: Division Greater Faridabad         | Bill Month: OCT/2022  | Bill No: 536551149329  |  |
| Sub Division: F15-Kheri Kalan                |                       | Net Payable Amount in words: Four Lakh Fifty Nine Thousand Eight Hundred Fifty Rupees Only |  |

Report Generation Date:- 15-12-2023 10:16:24 , Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |         | M.F. | Consumed Units | Read Rmrk | Mtr Sths |
|-----------|--------------------|------------|-------------|------------|------|---------------|---------|------|----------------|-----------|----------|
|           | Old                | New        |             |            |      | Old           | New     |      |                |           |          |
| 93497     | 01/09/2022         | 01/10/2022 | 30          | 0.00 ( )   | KVHS | 23535.8       | 25455.2 | 10   | 19194          | OK        | A        |
| 93497     | 01/09/2022         | 01/10/2022 | 30          | 0.00 (KWS) | KWHS | 22715.05      | 24569.6 | 10   | 18545.5        | OK        | A        |
| HRT-92571 | 01/09/2022         | 01/10/2022 | 30          | 0.00 ( )   | KVHE | 3630.5        | 3701.5  | 10   | 710            | OK        | A        |
| HRT-92571 | 01/09/2022         | 01/10/2022 | 30          | 0.00 ( )   | KVHI | 32070.5       | 36419.5 | 10   | 43490          | OK        | A        |
| HRT-92571 | 01/09/2022         | 01/10/2022 | 30          | 0.00 (KWE) | KWHE | 3473          | 3544    | 10   | 710            | OK        | A        |
| HRT-92571 | 01/09/2022         | 01/10/2022 | 30          | 0.00 (KWI) | KWHI | 29945.5       | 34020   | 10   | 40745          | OK        | A        |

**Arrears Outstanding for the Financial Year (₹)**

| Description         | Previous    | Current      | Total (₹)    |
|---------------------|-------------|--------------|--------------|
| SOP Charges         | 0.00        | 0.00         | 0.00         |
| F.S.A.              | 0.00        | -6096.04     | -6096.04     |
| Surcharge           | 0.00        | -103.00      | -103.00      |
| E. Duty             | 0.00        | 0.00         | 0.00         |
| M. Tax              | 0.00        | 6198.99      | 6198.99      |
| Fixed Charges       | 0.00        | 0.00         | 0.00         |
| Excess Credit       | 0.00        | 0.00         | 0.00         |
| <b>Total Arrear</b> | <b>0.00</b> | <b>-0.05</b> | <b>-0.05</b> |

| Solar Generated Units            |       | 18545.5  |
|----------------------------------|-------|----------|
| Total Consumed Units             |       | 61277.67 |
| Net Billed Units                 |       | 42732.17 |
| Bill Basis                       |       | OK       |
| Received From Last Bill KWH/KVAH | 0 / 0 |          |
| Carried Forward KWH/KVAH         | 0 / 0 |          |

| Connection Details        |                           |
|---------------------------|---------------------------|
| Tariff Category           | HTS-NDS                   |
| Flats in BS (DS)          | NA                        |
| Supply Voltage(kV)        | 11.00KV                   |
| Sanctioned Load (Kw/CD)   | 1000.00/                  |
| MMC(₹)                    | 0.00                      |
| Security Deposit          | 0.02                      |
| DOC/DOE                   | 01/11/1966/               |
| Meter Ownership/MDI Meter | Consumer Meter/           |
| Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

**Details of Charges for Current Cycle**

**Details of Amount Payable**

**Last Payment Details**

| Description                                   | Amount (₹)       | Description   | Amount (₹)       | Amount(₹)  | 413916.00            |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
|---|------------------|---|------------------|--|----------------------|---|--|--|--|--|---|----------------|---------------------------|-----|------------------|---------|-----------------------|---------|--|------------------|
| Fixed Charges                                 | 162739.67        | Current Cycle Charges   | 459850.27        | Receipt No   | 536553211878         |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Energy Charges                                | 284168.93        | Arrears/Outstanding Dues  | -0.05            | Receipt Date   | 24/09/2022           |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances   | 0.00/0.00        | Mode of Payment  | Payment via Internet |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.  | 0.00             | <table border="1"> <thead> <tr> <th colspan="5">Previous Consumption Pattern</th> </tr> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |                      | Previous Consumption Pattern                |  |  |  |  | Bill month                                    | Units (KWH)    | Units (KVAH)              | MDI | Status           |         |                       |         |  |                  |
| Previous Consumption Pattern                  |                  |   |                  |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Bill month                                    | Units (KWH)      | Units (KVAH)  | MDI              | Status   |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
|   |                  |   |                  |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Fuel Surcharge Adjustment                     | 0.00             | LPS Adjustment  | 0.00             |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg  | 0.00             | PAN / TAN : /  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b>  | <b>459850.00</b> | Date from which bill other than "OK" is being issued: Reason:  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)  | 6611.00          |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)  | 466461.00        |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Line Service Charges                          | 0.00             | <table border="1"> <thead> <tr> <th colspan="5">Brief details of Sundry charges /allowances</th> </tr> </thead> <tbody> <tr> <td>Solar Rebate / Prepaid Rebate/Gaushala Rebate</td> <td>0.00/0.00/0.00</td> </tr> <tr> <td>Govt. Subsidy/Battery Rbt</td> <td>0/</td> </tr> <tr> <td>Electricity Duty</td> <td>4003.50</td> </tr> <tr> <td>Municipal Tax / P Tax</td> <td>8938.17</td> </tr> <tr> <td><b>Total Current Cycle Charges (₹)</b></td> <td><b>459850.27</b></td> </tr> </tbody> </table> |                  |  |                      | Brief details of Sundry charges /allowances |  |  |  |  | Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00 | Govt. Subsidy/Battery Rbt | 0/  | Electricity Duty | 4003.50 | Municipal Tax / P Tax | 8938.17 | <b>Total Current Cycle Charges (₹)</b> | <b>459850.27</b> |
| Brief details of Sundry charges /allowances   |                  |   |                  |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |   |                  |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Govt. Subsidy/Battery Rbt                     | 0/               |   |                  |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Electricity Duty                              | 4003.50          |   |                  |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Municipal Tax / P Tax                         | 8938.17          |   |                  |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| <b>Total Current Cycle Charges (₹)</b>        | <b>459850.27</b> |   |                  |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |
| Capacitor Service Charges                     | 0.00             |   |                  |  |                      |   |  |  |  |  |   |                |                           |     |                  |         |                       |         |  |                  |

**DD to be drawn in favour of**

SDO F15-Kheri Kalan , DHBVN , FARIDABAD

**Important Information for consumers:**

Payment of this bill can be made online by logging on the Website: [www.dhbvn.org.in](http://www.dhbvn.org.in) at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.

This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @ 6.75 % shall be paid for FY 2023-24. T&C shall apply

**Address and Telephone Number(s) of the authorities relating to consumers grievances**

| Grievance pertaining to this bill can be lodged with  | Address & Telephone number(s) of the |  | For all types of complaints/billing information call at: |
|---|--------------------------------------|--|--|
| Assistant General Manager Operation - F15-Kheri Kalan | Consumer Grievance Redressal Forum   | Ombudsman  | 18001804334 / 1912 (Toll Free)                           |
|   | HETRI HOUSE, GURUGRAM                | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299 | 1800-180-2124 (Vigilance Toll Free)                      |



|  |  |               |  |
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|  |  | WhatsApp No:- |  |
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**Electricity Bill**

**Duplicate Bill**



**Account No: 5365532000**

5 3 6 5 5 3 2 0 0 0 4 5 9 8 5 0 2 6 1 0 2 0 2 2 4 6 6 4 6 1

|  |                       |  |  |
|--|-----------------------|--|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                       | <b>Account No: 5365532000</b>  | <b>Net Payable Amount on or before Due Date (₹): 459850.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                       | Old Acct No: 1215302RVSH0004   | Due Date: 26/10/2022   |
|  |                       | K No: F15VSH0004   | Surcharge(₹): 6611.00  |
| Circle : Faridabad Circle-1                  | Cycle/Group: SAND/29U | Issue Date: 18/10/2022   | Gross Amount Payable After Due Date(₹): 466461.00              |
| Division: Division Greater Faridabad         | Bill Month: OCT/2022  | Bill No: 536551149329  |  |
| Sub Division: F15-Kheri Kalan                |                       | Net Payable Amount in words: Four Lakh Fifty Nine Thousand Eight Hundred Fifty Rupees Only |  |

Report Generation Date:- 15-12-2023 10:16:24 , Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |         | M.F. | Consumed Units | Read Rmrk | Mtr Sths |
|-----------|--------------------|------------|-------------|------------|------|---------------|---------|------|----------------|-----------|----------|
|           | Old                | New        |             |            |      | Old           | New     |      |                |           |          |
| 93497     | 01/09/2022         | 01/10/2022 | 30          | 0.00 ( )   | KVHS | 23535.8       | 25455.2 | 10   | 19194          | OK        | A        |
| 93497     | 01/09/2022         | 01/10/2022 | 30          | 0.00 (KWS) | KWHS | 22715.05      | 24569.6 | 10   | 18545.5        | OK        | A        |
| HRT-92571 | 01/09/2022         | 01/10/2022 | 30          | 0.00 ( )   | KVHE | 3630.5        | 3701.5  | 10   | 710            | OK        | A        |
| HRT-92571 | 01/09/2022         | 01/10/2022 | 30          | 0.00 ( )   | KVHI | 32070.5       | 36419.5 | 10   | 43490          | OK        | A        |
| HRT-92571 | 01/09/2022         | 01/10/2022 | 30          | 0.00 (KWE) | KWHE | 3473          | 3544    | 10   | 710            | OK        | A        |
| HRT-92571 | 01/09/2022         | 01/10/2022 | 30          | 0.00 (KWI) | KWHI | 29945.5       | 34020   | 10   | 40745          | OK        | A        |

**Arrears Outstanding for the Financial Year (₹)**

| Description         | Previous    | Current      | Total (₹)    |
|---------------------|-------------|--------------|--------------|
| SOP Charges         | 0.00        | 0.00         | 0.00         |
| F.S.A.              | 0.00        | -6096.04     | -6096.04     |
| Surcharge           | 0.00        | -103.00      | -103.00      |
| E. Duty             | 0.00        | 0.00         | 0.00         |
| M. Tax              | 0.00        | 6198.99      | 6198.99      |
| Fixed Charges       | 0.00        | 0.00         | 0.00         |
| Excess Credit       | 0.00        | 0.00         | 0.00         |
| <b>Total Arrear</b> | <b>0.00</b> | <b>-0.05</b> | <b>-0.05</b> |

|   |          |
|---|----------|
| <b>Solar Generated Units</b>            | 18545.5  |
| <b>Total Consumed Units</b>             | 61277.67 |
| <b>Net Billed Units</b>                 | 42732.17 |
| <b>Bill Basis</b>                       | OK       |
| <b>Received From Last Bill KWH/KVAH</b> | 0 / 0    |
| <b>Carried Forward KWH/KVAH</b>         | 0 / 0    |

|                           |                           |
|---------------------------|---------------------------|
| <b>Connection Details</b> |                           |
| Tariff Category           | HTS-NDS                   |
| Flats in BS (DS)          | NA                        |
| Supply Voltage(kV)        | 11.00KV                   |
| Sanctioned Load (Kw/CD)   | 1000.00/                  |
| MMC(₹)                    | 0.00                      |
| Security Deposit          | 0.02                      |
| DOC/DOE                   | 01/11/1966/               |
| Meter Ownership/MDI Meter | Consumer Meter/           |
| Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

**Details of Charges for Current Cycle**

**Details of Amount Payable**

**Last Payment Details**

| Description                                   | Amount (₹)     | Description  | Amount (₹)       | Amount(₹)   | 413916.00            |                     |            |               |  |
|---|----------------|--|------------------|---|----------------------|---------------------|------------|---------------|--|
| Fixed Charges                                 | 162739.67      | Current Cycle Charges                              | 459850.27        | Receipt No  | 536553211878         |                     |            |               |  |
| Energy Charges                                | 284168.93      | Arrears/Outstanding Dues                           | -0.05            | Receipt Date  | 24/09/2022           |                     |            |               |  |
| MMC/FC for Reconnection                       | 0.00           | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment                                       | Payment via Internet |                     |            |               |  |
| Amount to cover MMC                           | 0.00           | Provisional Adjustment/BR Adj.                     | 0.00             | <b>Previous Consumption Pattern</b>                   |                      |                     |            |               |  |
| Fuel Surcharge Adjustment                     | 0.00           | LPS Adjustment                                     | 0.00             |   |                      |                     |            |               |  |
| TDS/TCS                                       | 0.00/0.00      | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | <b>Bill month</b>                                     | <b>Units (KWH)</b>   | <b>Units (KVAH)</b> | <b>MDI</b> | <b>Status</b> |  |
| Excess Load Surcharge                         | 0.00           | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>459850.00</b> | <b>PAN / TAN : /</b>                                  |                      |                     |            |               |  |
| Capacitor Surcharge                           | 0.00           | Surcharge(₹)                                       | 6611.00          |   |                      |                     |            |               |  |
| MSC/Green Energy Premium                      | 0.00/0.00      | Gross Amount Payable After Due Date(₹)             | 466461.00        | Date from which bill other than "OK" is being issued: |                      | Reason:             |            |               |  |
| Line Service Charges                          | 0.00           | <b>Brief details of Sundry charges /allowances</b> |                  |   |                      |                     |            |               |  |
| Capacitor Service Charges                     | 0.00           |  |                  |   |                      |                     |            |               |  |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00 |  |                  |   |                      |                     |            |               |  |
| Govt. Subsidy/Battery Rbt                     | 0/             |  |                  |   |                      |                     |            |               |  |
| Electricity Duty                              | 4003.50        |  |                  |   |                      |                     |            |               |  |
| Municipal Tax / P Tax                         | 8938.17        | <b>Total Current Cycle Charges (₹)</b>             |                  |   | <b>459850.27</b>     |                     |            |               |  |

**DD to be drawn in favour of**

SDO F15-Kheri Kalan , DHBVN , FARIDABAD

**Important Information for consumers:**

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This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. T&C shall apply

**Address and Telephone Number(s) of the authorities relating to consumers grievances**

|   |                                      |  |   |
|---|--------------------------------------|--|---|
| Grievance pertaining to this bill can be lodged with  | Address & Telephone number(s) of the |  | <b>For all types of complaints/billing information call at:</b> |
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|  |  |               |  |
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|  |  | WhatsApp No:- |  |
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### Electricity Bill

Duplicate Bill



Account No: 5365532000

5 3 6 5 5 3 2 0 0 0 4 1 3 9 1 6 2 7 0 9 2 0 2 2 4 1 9 8 6 0

|  |                       |   |  |
|--|-----------------------|---|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                       | <b>Account No: 5365532000</b>   | <b>Net Payable Amount on or before Due Date (₹): 413916.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                       | Old Acct No: 1215302RVSH0004  | Due Date: 27/09/2022   |
|  |                       | K No: F15VSH0004  | Surcharge(₹): 5944.00  |
| Circle : Faridabad Circle-1                  | Cycle/Group: SAND/29U | Issue Date: 20/09/2022  | Gross Amount Payable After Due Date(₹): 419860.00              |
| Division: Division Greater Faridabad         | Bill Month: SEP/2022  | Bill No: 536559479378   |  |
| Sub Division: F15-Kheri Kalan                |                       | Net Payable Amount in words: Four Lakh Thirteen Thousand Nine Hundred Sixteen Rupees Only |  |

Report Generation Date:- 15-12-2023 10:16:40 ,Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sths |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|----------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |          |
| 93497     | 01/08/2022         | 01/09/2022 | 31          | 0.00 ( )   | KVHS | 21577.05      | 23535.8  | 10   | 19587.5        | OK        | A        |
| 93497     | 01/08/2022         | 01/09/2022 | 31          | 0.00 (KWS) | KWHS | 20813.45      | 22715.05 | 10   | 19016          | OK        | A        |
| HRT-92571 | 01/08/2022         | 01/09/2022 | 31          | 0.00 ( )   | KVHE | 3573.5        | 3630.5   | 10   | 570            | OK        | A        |
| HRT-92571 | 01/08/2022         | 01/09/2022 | 31          | 0.00 ( )   | KVHI | 28488         | 32070.5  | 10   | 35825          | OK        | A        |
| HRT-92571 | 01/08/2022         | 01/09/2022 | 31          | 0.00 (KWE) | KWHE | 3416          | 3473     | 10   | 570            | OK        | A        |
| HRT-92571 | 01/08/2022         | 01/09/2022 | 31          | 0.00 (KWI) | KWHI | 26491.5       | 29945.5  | 10   | 34540          | OK        | A        |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |       | Connection Details        |                           |
|--|-------------|-------------|-------------|--|-------|---------------------------|---------------------------|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     |       | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | 54249.8                                  |       | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | -6096.04    | -6096.04    | 35233.8                                  |       | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | Bill Basis                               | OK    | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 0.00        | 0.00        | Received From Last Bill KWH/KVAH         | 0 / 0 | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 6199.52     | 6199.52     | Carried Forward KWH/KVAH                 | 0 / 0 | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |       | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |       | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.48</b> | <b>0.48</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |       | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                  | Details of Amount Payable                          |                  | Last Payment Details  |              |
|---|------------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   | 467534.00    |
| Fixed Charges                                 | 168164.32        | Current Cycle Charges                              | 413915.47        | Receipt No  | 536553238693 |
| Energy Charges                                | 234304.77        | Arrears/Outstanding Dues                           | 0.48             | Receipt Date  | 31/08/2022   |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |              |
| Fuel Surcharge Adjustment                     | 0.00             | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>413916.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 5944.00          | PAN / TAN : /   |              |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 419860.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00             | Brief details of Sundry charges /allowances        |                  |   |              |
| Capacitor Service Charges                     | 0.00             |  |                  |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |              |
| Electricity Duty                              | 3397.00          |  |                  |   |              |
| Municipal Tax / P Tax                         | 8049.38          |  |                  |   |              |
| <b>Total Current Cycle Charges (₹)</b>        | <b>413915.47</b> |  |                  |   |              |

|                                    |   |
|------------------------------------|---|
| <b>DD to be drawn in favour of</b> | SDO F15-Kheri Kalan , DHBVN , FARIDABAD |
|------------------------------------|---|

| Important Information for consumers:  |  |
|---|--|
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| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
|---|--------------------------------------|---|
| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |   |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |



|  |  |               |  |
|--|--|---------------|--|
|  |  | WhatsApp No:- |  |
|--|--|---------------|--|



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Account No: 5365532000

|  |                      |  |  |
|--|----------------------|--|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                      | <b>Account No: 5365532000</b>  | <b>Net Payable Amount on or before Due Date (₹): 467534.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                      | Old Acct No: 1215302RVSH0004   | Due Date: 01/09/2022   |
| Circle : Faridabad Circle-1                  |                      | K No: F15VSH0004   | Surcharge(₹): 6723.00  |
| Cycle/Group: SAND/29U                        |                      | Issue Date: 25/08/2022   | Gross Amount Payable After Due Date(₹): 474257.00              |
| Division: Division Greater Faridabad         | Bill Month: AUG/2022 | Bill No: 536551813014  |  |
| Sub Division: F15-Kheri Kalan                |                      | Net Payable Amount in words: Four Lakh Sixty Seven Thousand Five Hundred Thirty Four Rupees Only |  |

Report Generation Date:- 15-12-2023 10:16:55 ,Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|---------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |         |
| 93497     | 01/07/2022         | 01/08/2022 | 31          | 0.00 ( )   | KVHS | 19772.95      | 21577.05 | 10   | 18041          | OK        | A       |
| 93497     | 01/07/2022         | 01/08/2022 | 31          | 0.00 (KWS) | KVHS | 19085.34      | 20813.45 | 10   | 17281.1        | OK        | A       |
| HRT-92571 | 01/07/2022         | 01/08/2022 | 31          | 0.00 ( )   | KVHE | 3530.5        | 3573.5   | 10   | 430            | OK        | A       |
| HRT-92571 | 01/07/2022         | 01/08/2022 | 31          | 0.00 ( )   | KVHI | 24141         | 28488    | 10   | 43470          | OK        | A       |
| HRT-92571 | 01/07/2022         | 01/08/2022 | 31          | 0.00 (KWE) | KVHE | 3373.5        | 3416     | 10   | 425            | OK        | A       |
| HRT-92571 | 01/07/2022         | 01/08/2022 | 31          | 0.00 (KWI) | KVHI | 22382.5       | 26491.5  | 10   | 41090          | OK        | A       |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |       | Connection Details        |                           |
|--|-------------|-------------|-------------|--|-------|---------------------------|---------------------------|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     |       | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | 60321.1                                  |       | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | -6096.04    | -6096.04    | 43040                                    |       | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | Bill Basis                               | OK    | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 0.00        | 0.00        | Received From Last Bill KWH/KVAH         | 0 / 0 | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 6199.09     | 6199.09     | Carried Forward KWH/KVAH                 | 0 / 0 | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |       | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |       | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.05</b> | <b>0.05</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |       | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                | Details of Amount Payable                          |                  | Last Payment Details  |              |
|---|----------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)     | Description  | Amount (₹)       | Amount(₹)   | 439891.00    |
| Fixed Charges                                 | 168164.32      | Current Cycle Charges                              | 467534.43        | Receipt No  | 536553284967 |
| Energy Charges                                | 286216.00      | Arrears/Outstanding Dues                           | 0.05             | Receipt Date  | 19/07/2022   |
| MMC/FC for Reconnection                       | 0.00           | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00           | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |              |
| Fuel Surcharge Adjustment                     | 0.00           | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00      | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00           | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>467534.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00           | Surcharge(₹)                                       | 6723.00          | PAN / TAN : /   |              |
| MSC/Green Energy Premium                      | 0.00/0.00      | Gross Amount Payable After Due Date(₹)             | 474257.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00           | Brief details of Sundry charges /allowances        |                  |   |              |
| Capacitor Service Charges                     | 0.00           | Solar Rebate / Prepaid Rebate/Gaushala Rebate      | 0.00/0.00/0.00   |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00 | Govt. Subsidy/Battery Rbt                          | 0/               |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/             | Electricity Duty                                   | 4066.50          |   |              |
| Electricity Duty                              | 4066.50        | Municipal Tax / P Tax                              | 9087.61          |   |              |
| Municipal Tax / P Tax                         | 9087.61        | <b>Total Current Cycle Charges (₹)</b>             | <b>467534.43</b> |   |              |

DD to be drawn in favour of SDO F15-Kheri Kalan , DHBVN , FARIDABAD

| Important Information for consumers:  |  |
|---|--|
| Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM. | This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. T&C shall apply |

| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
|---|--------------------------------------|---|
| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |   |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |



|  |  |               |  |
|--|--|---------------|--|
|  |  | WhatsApp No:- |  |
|--|--|---------------|--|



**Electricity Bill**

**Duplicate Bill**



**Account No: 5365532000**

5 3 6 5 5 3 2 0 0 0 4 3 9 8 9 1 2 0 0 7 2 0 2 2 4 4 6 2 1 1

|  |                       |  |  |
|--|-----------------------|--|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                       | <b>Account No: 5365532000</b>  | <b>Net Payable Amount on or before Due Date (₹): 439891.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                       | Old Acct No: 1215302RVSH0004   | Due Date: 20/07/2022   |
|  |                       | K No: F15VSH0004   | Surcharge(₹): 6320.00  |
| Circle : Faridabad Circle-1                  | Cycle/Group: SAND/29U | Issue Date: 13/07/2022   | Gross Amount Payable After Due Date(₹): 446211.00              |
| Division: Division Greater Faridabad         | Bill Month: JUL/2022  | Bill No: 536555879066  |  |
| Sub Division: F15-Kheri Kalan                |                       | Net Payable Amount in words: Four Lakh Thirty Nine Thousand Eight Hundred Ninety One Rupees Only |  |

Report Generation Date:- 15-12-2023 10:17:04 ,Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|---------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |         |
| 93497     | 01/06/2022         | 01/07/2022 | 30          | 0.00 ( )   | KVHS | 17674.29      | 19772.95 | 10   | 20986.6        | OK        | A       |
| 93497     | 01/06/2022         | 01/07/2022 | 30          | 0.00 (KWS) | KWHS | 17050.37      | 19085.34 | 10   | 20349.7        | OK        | A       |
| HRT-92571 | 01/06/2022         | 01/07/2022 | 30          | 0.00 ( )   | KVHE | 3490.5        | 3530.5   | 10   | 400            | OK        | A       |
| HRT-92571 | 01/06/2022         | 01/07/2022 | 30          | 0.00 ( )   | KVHI | 20119         | 24141    | 10   | 40220          | OK        | A       |
| HRT-92571 | 01/06/2022         | 01/07/2022 | 30          | 0.00 (KWE) | KWHE | 3333          | 3373.5   | 10   | 405            | OK        | A       |
| HRT-92571 | 01/06/2022         | 01/07/2022 | 30          | 0.00 (KWI) | KWHI | 18544.5       | 22382.5  | 10   | 38380          | OK        | A       |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |         | Connection Details        |                           |
|--|-------------|-------------|-------------|--|---------|---------------------------|---------------------------|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     | 20349.7 | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | Net Billed Units                         | 39820   | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | -6096.04    | -6096.04    | Bill Basis                               | OK      | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | Received From Last Bill KWH/KVAH         | 0 / 0   | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 0.00        | 0.00        | Carried Forward KWH/KVAH                 | 0 / 0   | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 6199.07     | 6199.07     |  |         | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |         | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |         | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.03</b> | <b>0.03</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |         | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                  | Details of Amount Payable                          |                  | Last Payment Details  |                      |              |       |        |  |
|---|------------------|--|------------------|---|----------------------|--------------|-------|--------|--|
| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   | 387790.00            |              |       |        |  |
| Fixed Charges                                 | 162739.67        | Current Cycle Charges                              | 439891.02        | Receipt No  | 536553227553         |              |       |        |  |
| Energy Charges                                | 264803.00        | Arrears/Outstanding Dues                           | 0.03             | Receipt Date  | 24/06/2022           |              |       |        |  |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   | Payment via Internet |              |       |        |  |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |                      |              |       |        |  |
| Fuel Surcharge Adjustment                     | 0.00             | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)          | Units (KVAH) | MDI   | Status |  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Feb-2022  | 0                    | 0            | 212.4 | OK     |  |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>439891.00</b> | PAN / TAN : /   |                      |              |       |        |  |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 6320.00          | Date from which bill other than "OK" is being issued: Reason: |                      |              |       |        |  |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 446211.00        |   |                      |              |       |        |  |
| Line Service Charges                          | 0.00             | Brief details of Sundry charges /allowances        |                  |   |                      |              |       |        |  |
| Capacitor Service Charges                     | 0.00             |  |                  |   |                      |              |       |        |  |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |                      |              |       |        |  |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |                      |              |       |        |  |
| Electricity Duty                              | 3797.50          |  |                  |   |                      |              |       |        |  |
| Municipal Tax / P Tax                         | 8550.85          |  |                  |   |                      |              |       |        |  |
| <b>Total Current Cycle Charges (₹)</b>        | <b>439891.02</b> |  |                  |   |                      |              |       |        |  |

**DD to be drawn in favour of** SDO F15-Kheri Kalan , DHBVN , FARIDABAD

| Important Information for consumers:   |  |
|--|--|
| Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM. | This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. T&C shall apply |

| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
|---|--------------------------------------|---|
| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |   |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |



|  |  |               |  |
|--|--|---------------|--|
|  |  | WhatsApp No:- |  |
|--|--|---------------|--|



**Electricity Bill**

**Duplicate Bill**



**Account No: 5365532000**

5 3 6 5 5 3 2 0 0 0 5 7 8 2 1 2 2 8 0 7 2 0 2 3 5 8 6 6 3 6

|  |                      |  |  |
|--|----------------------|--|--|
| <b>Name: M/S LINGYAS UNIVASTI</b>            |                      | <b>Account No: 5365532000</b>  | <b>Net Payable Amount on or before Due Date (₹): 578212.00</b> |
| Address: KANWRA FRIDABAD, Faridabad, HR, IND |                      | Old Acct No: 1215302RVSH0004   | Due Date: 28/07/2023   |
| Circle : Faridabad Circle-1                  |                      | K No: F15VSH0004   | Surcharge(₹): 8424.00  |
| Cycle/Group: SAND/29U                        |                      | Issue Date: 18/07/2023   | Gross Amount Payable After Due Date(₹): 586636.00              |
| Division: Division Greater Faridabad         | Bill Month: JUL/2023 | Bill No: 536553978699  |  |
| Sub Division: F15-Kheri Kalan                |                      | Net Payable Amount in words: Five Lakh Seventy Eight Thousand Two Hundred Twelve Rupees Only |  |

Report Generation Date:- 15-12-2023 10:18:06 ,Generated By:- reportus

**Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle)**

| Meter No. | Meter Reading Date |            | Period Days | MDI        | Unit | Meter Reading |          | M.F. | Consumed Units | Read Rmrk | Mtr Sths |
|-----------|--------------------|------------|-------------|------------|------|---------------|----------|------|----------------|-----------|----------|
|           | Old                | New        |             |            |      | Old           | New      |      |                |           |          |
| 93497     | 01/06/2023         | 01/07/2023 | 30          | 0.00 ( )   | KVHS | 43531.62      | 45748.09 | 10   | 22164.7        | OK        | A        |
| 93497     | 01/06/2023         | 01/07/2023 | 30          | 0.00 (KWS) | KWHS | 42087.12      | 44246.8  | 10   | 21596.8        | OK        | A        |
| HRT-92571 | 01/06/2023         | 01/07/2023 | 30          | 0.00 ( )   | KVHE | 6291          | 6329.5   | 10   | 385            | OK        | A        |
| HRT-92571 | 01/06/2023         | 01/07/2023 | 30          | 0.00 ( )   | KVHI | 57808         | 63477    | 10   | 56690          | OK        | A        |
| HRT-92571 | 01/06/2023         | 01/07/2023 | 30          | 0.00 (KWE) | KWHE | 6121.5        | 6160     | 10   | 385            | OK        | A        |
| HRT-92571 | 01/06/2023         | 01/07/2023 | 30          | 0.00 (KWI) | KWHI | 53618.5       | 58918    | 10   | 52995          | OK        | A        |

| Arrears Outstanding for the Financial Year (₹) |             |             |             | Solar Generated Units                    |          | Connection Details        |                           |
|--|-------------|-------------|-------------|--|----------|---------------------------|---------------------------|
| Description                                    | Previous    | Current     | Total (₹)   | Total Consumed Units                     | 21596.8  | Tariff Category           | HTS-NDS                   |
| SOP Charges                                    | 0.00        | 0.00        | 0.00        | Net Billed Units                         | 56278.15 | Flats in BS (DS)          | NA                        |
| F.S.A.   | 0.00        | 0.00        | 0.00        | Bill Basis                               | OK       | Supply Voltage(kV)        | 11.00KV                   |
| Surcharge                                      | 0.00        | -103.00     | -103.00     | Received From Last Bill KWH/KVAH         | 0 / 0    | Sanctioned Load (Kw/CD)   | 1000.00/                  |
| E. Duty  | 0.00        | 0.00        | 0.00        | Carried Forward KWH/KVAH                 | 0 / 0    | MMC(₹)                    | 0.00                      |
| M. Tax   | 0.00        | 103.37      | 103.37      |  |          | Security Deposit          | 0.02                      |
| Fixed Charges                                  | 0.00        | 0.00        | 0.00        |  |          | DOC/DOE                   | 01/11/1966/               |
| Excess Credit                                  | 0.00        | 0.00        | 0.00        |  |          | Meter Ownership/MDI Meter | Consumer Meter/           |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>0.37</b> | <b>0.37</b> | <b>I = IMPORT; E = EXPORT; S = SOLAR</b> |          | Meter Make/Meter Type     | Secure Meter Ltd. /HT-MTR |

| Details of Charges for Current Cycle          |                  | Details of Amount Payable                          |                  | Last Payment Details  |              |
|---|------------------|--|------------------|---|--------------|
| Description                                   | Amount (₹)       | Description  | Amount (₹)       | Amount(₹)   | 476194.00    |
| Fixed Charges                                 | 162739.67        | Current Cycle Charges                              | 578211.39        | Receipt No  | 536553235709 |
| Energy Charges                                | 374249.70        | Arrears/Outstanding Dues                           | 0.37             | Receipt Date  | 16/06/2023   |
| MMC/FC for Reconnection                       | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00        | Mode of Payment   |              |
| Amount to cover MMC                           | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00             | Previous Consumption Pattern                                  |              |
| Fuel Surcharge Adjustment                     | 24726.70         | LPS Adjustment                                     | 0.00             | Bill month  | Units (KWH)  |
| TDS/TCS                                       | 0.00/0.00        | Adv. Security Deposit Amt*/Non Energy chrg         | 0.00             | Units (KVAH)  | MDI          |
| Excess Load Surcharge                         | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>578212.00</b> | Status  |              |
| Capacitor Surcharge                           | 0.00             | Surcharge(₹)                                       | 8424.00          | PAN / TAN : /   |              |
| MSC/Green Energy Premium                      | 0.00/0.00        | Gross Amount Payable After Due Date(₹)             | 586636.00        | Date from which bill other than "OK" is being issued: Reason: |              |
| Line Service Charges                          | 0.00             | Brief details of Sundry charges /allowances        |                  |   |              |
| Capacitor Service Charges                     | 0.00             |  |                  |   |              |
| Solar Rebate / Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                  |   |              |
| Govt. Subsidy/Battery Rbt                     | 0/               |  |                  |   |              |
| Electricity Duty                              | 5261.00          |  |                  |   |              |
| Municipal Tax / P Tax                         | 11234.32         |  |                  |   |              |
| <b>Total Current Cycle Charges (₹)</b>        | <b>578211.39</b> |  |                  |   |              |

**DD to be drawn in favour of** SDO F15-Kheri Kalan , DHBVN , FARIDABAD

| Important Information for consumers:   |  |
|--|--|
| Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM. | This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. T&C shall apply |

| Address and Telephone Number(s) of the authorities relating to consumers grievances |                                      |   |
|---|--------------------------------------|---|
| Grievance pertaining to this bill can be lodged with                                | Address & Telephone number(s) of the |   |
| Assistant General Manager Operation - F15-Kheri Kalan                               | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299                          |
|   |                                      | For all types of complaints/billing information call at:<br>18001804334 / 1912 (Toll Free)<br>1800-180-2124 (Vigilance Toll Free) |





|  |  |               |  |
|--|--|---------------|--|
|  |  | WhatsApp No:- |  |
|--|--|---------------|--|

(O) 331, Udyog Vihar Phase 6  
Sector 37, Gurgaon, Haryana 122004  
(T) 0124-4146402  
(M) 9971389851  
(E) shankar@greenvortex.in  
(W)www.greenvortex.in



To,

Date: 15.10.2022

M/s LINGAYA'S UNIVERSITY- FARIDABAD.

Sir,  
This is a supporting document with certificate No: GV/2022-23/66, dated: 15.10.2022

The below mentioned list of E-waste materials was received by **Green Vortex Waste Management Pvt. Ltd.**, from m/s **LINGAYA'S UNIVERSITY- FARIDABAD.**, from 01 April 2022 to 30 Sep 2022.

| S. No. | Date       | Location  | Material Description | UoM(kg/nos/Boxes) | Qty  |
|--------|------------|-----------|----------------------|-------------------|------|
| 1      | 19.09.2022 | Faridabad | E- Waste             | KGS               | 810  |
| 2      | 20.09.2022 | Faridabad | E- Waste             | KGS               | 1080 |
| 3      | 20.09.2022 | Faridabad | E- Waste             | KGS               | 2030 |
|        |            |           |                      |                   |      |
|        |            |           |                      |                   |      |
|        |            |           |                      |                   |      |

Thank you



For Green Vortex Waste Management Pvt. Ltd.

**Green Vortex Waste Management Pvt. Ltd.**

Delhi NCR | Bhubaneswar, Odisha | Baddi, Himachal Pradesh | Kochi, Kerala | Pune, Maharashtra

**Form-6**  
[See Rule 19]

**E-WASTE MANIFEST**

|     |  |   |
|-----|--|---|
| 1.  | Sender's Name & Mailing Address (including Phone No.):   | LINUAMA'S UNIVERSITY<br>NACHAULI, JASANA ROAD<br>FARIDABAD - 121002   |
| 2.  | Sender's Authorisation No., if applicable :  | N/A   |
| 3.  | Manifest Document No. :  |   |
| 4.  | Transporter's Name & Address (including Phone No.):  | SELF  |
| 5.  | Type of Vehicle :  | (Truck, Tanker, Tempo or Special Vehicle)   |
| 6.  | Transporter/s Registration No. :   |   |
| 7.  | Vehicle Registration No. :   | DL142733  |
| 8.  | Receiver's Name & Address :  | <b>Green Vortex Waste Management Pvt. Ltd.</b><br>Plot No. 331, Udyog Vihar Ph-6, Sector-37, Gurugram - 122004 (HR) |
| 9.  | Receiver's Authorisation No., if applicable :  | Authorisation Number : HSPCB / 2018/4346  |
| 10. | Description of E-Waste (Item, Weight/Numbers) :  | E WASTE - 810 kg  |
| 11. | Name and Stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler) :<br>Signature : | Month      Day      Year<br>09    19    2022  |
| 12. | Transporter acknowledgement of receipt of E-Wastes   |   |
|     | Name and Stamp      Signature  | Month      Day      Year<br>09    19    2022  |
| 13. | Receiver* (Collection Center or Refurbisher or Dismantler or Recycle) certification of receipt of E-Waste.                               |   |
|     | Name and Stamp      Signature  | Month      Day      Year<br>09    19    2022  |

\* As applicable

**Note :**

| Copy Number with Color Code (1) | Purpose (2)   |
|---------------------------------|---|
| Copy 1 (Yellow)                 | To be retained by the sender after taking signature in it from the transporter and other three copies will be carried by transporter. |
| Copy 2 (Pink)                   | To be retained by the receiver after signature of the transporter.  |
| Copy 3 (Orange)                 | To be retained by the transporter after taking signature of the receiver.   |
| Copy 4 (Green)                  | To be returned by the receiver with his/her signature to the sender.  |



**Form-6**  
[See Rule 19]

**E-WASTE MANIFEST**

|     |  |  |
|-----|--|--|
| 1.  | Sender's Name & Mailing Address (including Phone No.):   | LINNAYAS UNIVERSITY<br>NACHAULI JASANA ROAD<br>FARIDABAD - 121003  |
| 2.  | Sender's Authorisation No., if applicable :  | N/A  |
| 3.  | Manifest Document No. :  |  |
| 4.  | Transporter's Name & Address (including Phone No.):  | SELF   |
| 5.  | Type of Vehicle :  | (Truck, Tanker, Tempo or Special Vehicle)  |
| 6.  | Transporter/s Registration No. :   |  |
| 7.  | Vehicle Registration No. :   | DL142733   |
| 8.  | Receiver's Name & Address :  | Green Vortex Waste Management Pvt. Ltd.<br>Plot No. 331, Udyog Vihar Ph-6, Sector-37, Gurugram - 122004 (HR) |
| 9.  | Receiver's Authorisation No., if applicable :  | Authorisation Number : HSPCB / 2018/4346   |
| 10. | Description of E-Waste (Item, Weight/Numbers) :  | E WASTE - 1080 kg  |
| 11. | Name and Stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler) :<br>Signature : | Month Day Year<br>09 20 2022   |
| 12. | Transporter acknowledgement of receipt of E-Wastes   |  |
|     | Name and Stamp Signature Month Day Year  | 09 20 2022   |
| 13. | Receiver* (Collection Center or Refurbisher or Dismantler or Recycle) certification of receipt of E-Waste.                               |  |
|     | Name and Stamp Signature Month Day Year  | 09 20 2022   |

\* As applicable

Note :

| Copy Number with Color Code (1) | Purpose (2)   |
|---------------------------------|---|
| Copy 1 (Yellow)                 | To be retained by the sender after taking signature in it from the transporter and other three copies will be carried by transporter. |
| Copy 2 (Pink)                   | To be retained by the receiver after signature of the transporter.  |
| Copy 3 (Orange)                 | To be retained by the transporter after taking signature of the receiver.   |
| Copy 4 (Green)                  | To be returned by the receiver with his/her signature to the sender.  |



**Form-6**  
[See Rule 19]

**E-WASTE MANIFEST**

|     |   |   |
|-----|---|---|
| 1.  | Sender's Name & Mailing Address (including Phone No.):  | LINUWAYA'S UNIVERSITY<br>NACHAULI JASANA ROAD<br>PARIDABAD - 121003   |
| 2.  | Sender's Authorisation No., if applicable :   | N/A   |
| 3.  | Manifest Document No. :   |   |
| 4.  | Transporter's Name & Address (including Phone No.):   | SELF  |
| 5.  | Type of Vehicle :   | (Truck, Tanker, Tempo or Special Vehicle)   |
| 6.  | Transporter/s Registration No. :  |   |
| 7.  | Vehicle Registration No. :  | HR 387 8600   |
| 8.  | Receiver's Name & Address :   | <b>Green Vortex Waste Management Pvt. Ltd.</b><br>Plot No. 331, Udyog Vihar Ph-6, Sector-37, Gurugram - 122004 (HR) |
| 9.  | Receiver's Authorisation No., if applicable :   | Authorisation Number : HSPCB / 2018/4346  |
| 10. | Description of E-Waste (Item, Weight/Numbers):  | E WASTE - 2030 Kg   |
| 11. | Name and Stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler):<br>Signature :     | Month                  Day                  Year<br>09    20    2022  |
| 12. | Transporter acknowledgement of receipt of E-Wastes  |   |
|     | Name and Stamp                                  Signature                                  Month                  Day                  Year | 09    20    2022  |
| 13. | Receiver* (Collection Center or Refurbisher or Dismantler or Recycle) certification of receipt of E-Waste.                                  |   |
|     | Name and Stamp                                  Signature                                  Month                  Day                  Year | 09    20    2022  |

\* As applicable

**Note :**

| Copy Number with Color Code (1) | Purpose (2)   |
|---------------------------------|---|
| Copy 1 (Yellow)                 | To be retained by the sender after taking signature in it from the transporter and other three copies will be carried by transporter. |
| Copy 2 (Pink)                   | To be retained by the receiver after signature of the transporter.  |
| Copy 3 (Orange)                 | To be retained by the transporter after taking signature of the receiver.   |
| Copy 4 (Green)                  | To be returned by the receiver with his/her signature to the sender.  |





# Certificate of Recycling

Certificate No. : GV/2022-23/66

Date : 15-10-2022

This is to acknowledge that E-waste was received by Green Vortex from

M/s LINGAYA'S UNIVERSITY - FARIDABAD

01 APRIL 2022 TO 30 SEP 2022. All materials have been processed according to all applicable

government guidelines.

All material destroyed beyond use



Founder member of WEECycle.in : E-Waste Blockchain global pioneer



☎ 1800-180-9333 WEEE



GSTIN : 06BDOPK6782R1ZG

TAX INVOICE

ॐ नमो भगवते वासुदेवाय

M : 9871341691  
9818706766



# AYODHYA ELECTRIC WORKS

Deals in : PVC Pipes, PVC Wires, Lights & All Electrical Goods. Note : Repairing of All Types of Goods  
INDIRA COMPLEX, NEHAR PAAR, KHERI ROAD, FARIDABAD-121002, Haryana. State Code : 06

NAME / ADDRESS OF RECEIPT / CONSIGNEE :  
M/s Lingyas & Vidhyarthi  
Village - Nachaudi  
Faridabad  
HR STATE CODE 06

INVOICE No. : 1584  
DATE : 16/11/23

MODE OF TRANSPORT :  
VEHICLE No. :  
TAX PAYABLE ON REVERSE CHARGES : (YES / NO)

PARTY GSTIN No. \_\_\_\_\_

| S. No. | DESCRIPTION OF GOODS         | HSN CODE | QTY.    | RATE | TOTAL AMOUNT Rs. | P. |
|--------|------------------------------|----------|---------|------|------------------|----|
| 1.     | Lead Battery 200Ah (Asterix) | 9405     | 100 Pcs | 150  | 15000            | -  |
| 2.     | 16 Amp Combined              | 8536     | 65 Pcs  | 80   | 5200             | -  |
| 3.     | Sheet modules 8x5            | 8538     | 15 Pcs  | 14   | 210              | -  |
| 4.     | Sheet modules 10x5           | 8538     | 10 Pcs  | 17   | 170              | -  |
| 5.     | Sheet modules 10x12          | 8538     | 10 Pcs  | 46   | 460              | -  |
| 6.     | Sheet modules 11x12          | 8538     | 10 Pcs  | 65   | 650              | -  |
| 7.     | Brown screws 2"              | 7415     | 100 Pcs | 3.20 | 320              | -  |
| 8.     | Brown screws 3"              | 7415     | 100 Pcs | 4.20 | 420              | -  |
| 9.     | Cup washer                   | 8536     | 10 Pcs  | 15   | 150              | -  |
| 10.    | RYRABEL POLYURETHANE         |          |         |      |                  |    |
| 11.    | HALONIX ANCHOR               |          |         |      |                  |    |
| 12.    | Schneider ELECTRIC           |          |         |      |                  |    |
| 13.    | HAVELLE                      |          |         |      |                  |    |

GRAND TOTAL (IN WORDS) Twenty six thousand 84 hundred forty five only

Certified that Goods are received in correct quantity and entered in Page No. 67 of S.P. Register

BANK DETAIL  
Bank Name & Branch : HDFC Bank, Sector 16, Faridabad  
Account No. : 02792000008349  
IFSC Code : HDFC0000279

|                |         |
|----------------|---------|
| CARTAGE        |         |
| VALUE OF GOODS | 22580   |
| CGST@9%        | 2032.20 |
| SGST@9%        | 2032.20 |
| IGST@0%        | 0       |
| GRAND TOTAL    | 26645   |

Certified that the particulars given above are true & correct and the amount indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. E. & O.E.

Receiver's Signature

For AYODHYA ELECTRIC WORKS  
Authorised Signatory



**TAX INVOICE**

# Mahander Electrical

Deals In: All Types of Electrical Goods  
 Shop No. 2/971, Bhoor Colony,  
 Near Tail Meel, Old Faridabad-121002  
 Mobile : 9810808424, 9711607080

GSTIN : 06ALSPPK9111D1Z4

Tax is payable Reverse Charge : Yes/No

Invoice No. 11367

Date 12/10/22

**DETAILS OF RECEIVER/BILLED TO**

M/s Linyayas Vichhye Peeth  
 Address: Gwalior 430  
 GSTIN :  
 State :  
 State Code:

**DETAILS OF CONSIGNEE/SHIPPED TO**

M/s :  
 Address :  
 GSTIN :  
 State :  
 State Code:

| Sr. No.      | PARTICULARS               | HSN Code | Qty.  | Rate   | Unit | Taxable Value | CGST   |                | SGST   |                | IGST |
|--------------|---------------------------|----------|-------|--------|------|---------------|--------|----------------|--------|----------------|------|
|              |                           |          |       |        |      |               | Rate   | Amount         | Rate   | Amount         |      |
| 1            | 20H lead set 4 fit system | 8405     | 60pc  | 152.50 |      | 9150          | 13.28% | 1218.40        | 13.28% | 1218.40        |      |
| 2            | 2+2 gang box              | 3925     | 30pc  | 25-    |      | 750           |        |                |        |                |      |
| 3            | 5AMP switch               | 8536     | 60pc  | 6.50   |      | 390           |        |                |        |                |      |
| 4            | 5AMP socket               | 8536     | 60pc  | 6.50   |      | 390           |        |                |        |                |      |
| 5            | pure wire 2.5mm           | 8544     | 4R34  | 765    |      | 3060          |        |                |        |                |      |
| 6            | I Black screw             |          | 1000  | 4000   |      | 4000          |        |                |        |                |      |
| 7            | pure climb screw          |          | 1000  | 2000   |      | 2000          |        |                |        |                |      |
| 8            | pure tape                 |          | 2 Box | 210    |      | 420           |        |                |        |                |      |
| <b>TOTAL</b> |                           |          |       |        |      | <b>14760</b>  |        | <b>1328.40</b> |        | <b>1328.40</b> |      |

Certified that goods are received in correct quantity and quality. Page No. 63. Electrical Regd. Ujjain. State Excise Supervisor.

|  |         |
|--|---------|
| Transportation Mode :  |         |
| Vehicle No. :  |         |
| Date & Time of Supply :  |         |
| Place of Supply :  |         |
| Terms & Conditions:  |         |
| i) Interest @ 18% P.A. Will Be Charged if Payment is not received with in 15 days from the date of our invoice.<br>ii) Goods once sold will not be taken not change.<br>iii) All Disputes are subject to Faridabad Jurisdiction. |         |
| E-Way Bill No.   |         |
| Certified that the Particulars given above are true and correct.<br>FPMAHINDER ELECTRICAL<br>Auth. Signatory   |         |
| GST Payable on Reverse Charge  |         |
| Total Invoice Amount in Words:   |         |
| Total Amount Before Tax  | 14760   |
| Total CGST.....%   | 1328.40 |
| Total SGST.....%   | 1328.40 |
| Total IGST.....%   |         |
| Cartage  |         |
| Total Amount After Tax   | 17417   |



TAX INVOICE

PH: 011-23874334  
23874434

# ANAND ELECTRICALS (INDIA)

Dealer : Crompton Greaves, Bajaj Electricals Ltd., Polycab Lighting  
M-18, Mahalaxmi Market, Bhagirath Palace, Delhi-110006

E-mail : anandlite@live.in  
Book No. : 39

Date : 29/08/2022

1855

*Handwritten:* Kalyanpur  
Kalyanpur, Delhi-110002

Purchase Order No. ....  
Date : .....  
G.R. No. .... Date .....  
Vehicle No. ....  
Transport Name .....

*Handwritten:* R-RX-367  
29/9/22

| PARTICULARS  | HSN Code | QTY. | RATE | Amount |    |
|--|----------|------|------|--------|----|
|  |          |      |      | Rs.    | P. |
| FL   | 9405     | 10   | 900  | 9000   | 00 |
| FL   | 9405     | 10   | 750  | 7500   | 00 |
| <p><i>Handwritten:</i> 39<br/>Electricals Register</p> |          |      |      |        |    |
| <p><i>Handwritten:</i> 8/9/2022</p>                    |          |      |      |        |    |

*Handwritten:* Attached

|                     |       |    |
|---------------------|-------|----|
| TOTAL               | 16500 | 00 |
| PACKING/FREIGHT     | -     |    |
| Taxable Amount      | 16500 | 00 |
| SGST @.....%        | -     |    |
| CGST @.....%        | -     |    |
| IGST @.....18.....% | 2970  | 00 |
| Round Off           |       |    |
| INVOICE TOTAL       | 19470 | 00 |

Goods are in good condition  
Dug Date : .....  
Signature & Stamp  
*Handwritten:* Anand Electricals

For ANAND ELECTRICALS (INDIA)  
958204282  
Authorized Signatory



**TAX INVOICE**

DETAILS OF RECEIVER/BILLED TO

DETAILS OF CONSIGNEE/SHIPPED TO

**Deals In: All Types of Electrical Goods**  
 Shop No. 2/971, Bhoor Colony,  
 Near Tail Meel, Old Faridabad-121002  
 Mobile : 9810808424, 9711607080

M/s: Faridabad Electricals  
 Address: Faridabad  
 GSTIN: 06ALSPK9111D1Z4 State Code: 1301

M/s: Faridabad Electricals  
 Address: Faridabad  
 GSTIN: 06ALSPK9111D1Z4 State Code: 1301

| Sr. No.      | PARTICULARS          | HSN Code | Qty.  | Rate | Unit | Taxable Value | CGST        |             | SGST        |        | IGST |
|--------------|----------------------|----------|-------|------|------|---------------|-------------|-------------|-------------|--------|------|
|              |                      |          |       |      |      |               | Rate        | Amount      | Rate        | Amount |      |
| 1            | 20kg Lead Set Siska  | 8536     | 100kg | 161  |      | 16100         |             |             |             |        |      |
| 2            | 5HP Switcher Bridge  | 8536     | 100kg | 7-   |      | 700           |             |             |             |        |      |
| 3            | 5HP Socket Bridge    | 8536     | 100kg | 14-  |      | 1400          |             |             |             |        |      |
| 4            | 1Pve White 2-Swir    | 8544     | 100kg | 763  |      | 3052          |             |             |             |        |      |
| 5            | 1Pve White 3S        | 3925     | 100kg | 2940 |      | 2900          |             |             |             |        |      |
| 6            | Sun Ni ca sheet fall |          | 20kg  | 40-  |      | 800           |             |             |             |        |      |
| 7            | 242 Gang Box Pvc     | 3925     | 50    | 25-  |      | 1250          |             |             |             |        |      |
| 8            | 1H1 Gang Box Pvc     | 3925     | 20kg  | 20-  |      | 400           |             |             |             |        |      |
| 9            | 1Pve Table           |          | 30kg  | 7-   |      | 210           |             |             |             |        |      |
| <b>TOTAL</b> |                      |          |       |      |      | <b>2412</b>   | <b>2170</b> | <b>2170</b> | <b>2170</b> |        |      |

Transportation Mode: \_\_\_\_\_  
 Vehicle No.: \_\_\_\_\_  
 Date & Time of Supply: 24/12/20  
 Place of Supply: Faridabad  
 Terms & Conditions:  
 i) Interest @ 18% P.A. Will Be Charged if Payment is not received with in 15 days from the date of our invoice.  
 ii) Goods once sold will not be taken not change.  
 iii) All Disputes are subject to Faridabad Jurisdiction.

Total Amount Before Tax: 2412  
 Total CGST: 2170  
 Total SGST: 2170  
 Total IGST: 2170  
 Cartage: \_\_\_\_\_  
 Total Amount After Tax: 28412

Signature: [Signature]  
 Author: Faridabad Electricals  
 Public Signatory: \_\_\_\_\_

E-Way Bill No. \_\_\_\_\_  
 Certified that the Particulars given above are true and correct.

GST Payable on Reverse Charge: \_\_\_\_\_  
 Total Invoice Amount in Words: \_\_\_\_\_



**TAX INVOICE**

# Mahander Electrical

Deals In: All Types of Electrical Goods

Shop No. 2/971, Bhoor Colony,  
Near Tail Meet, Old Faridabad-121002  
Mobile : 9810808424, 9711607080

DETAILS OF CONSIGNEE/SHIPPED TO

M/S: Lingaya's Vidyapeeth  
Address: Arreeta Far  
GSTIN: \_\_\_\_\_ State: \_\_\_\_\_  
State Code: \_\_\_\_\_

M/S: 1574724  
Address: 1574724  
GSTIN: \_\_\_\_\_ State: \_\_\_\_\_  
State Code: \_\_\_\_\_

GSTIN : 06ALSPK9111D1Z4 Tax is payable Reverse Charge : Yes/No Invoice No. **17218** - Date **15/7/2022**

| Sr. No.  | PARTICULARS   | HSN Code | Qty. | Rate   | Unit | Taxable Value  | CGST |        | SGST |        | IGST |
|--|---------------|----------|------|--------|------|--|------|--------|------|--------|------|
|  |               |          |      |        |      |  | Rate | Amount | Rate | Amount |      |
| 1  | 20k1 lead sat | 8405     | 200k | 151-75 |      | 30350  | 6    | 1821   | 6    | 1821   |      |
| 2  | pin & fit     |          | 4/2  | 300    |      | 1200   | 9    | 108    | 9    | 108    |      |
| <p><b>LINGAYA'S UNIVERSITY</b><br/>Nachauli, Faridabad</p> <p>Date: <u>15/07/22</u><br/>Entry No.: <u>232</u><br/>Vehicle No.: _____<br/>In Time: <u>11:59</u> Out Time: _____<br/>Sign: <u>Mahik</u><br/>Security Officer</p> |               |          |      |        |      | <p>Certified that Goods are received in correct quantity Page No. <u>55</u></p> <p><u>Mahender</u><br/>STATE ELECTRICALS</p> |      |        |      |        |      |
| TOTAL  |               |          |      |        |      | 31550  | 1821 | 1821   | 1821 | 1821   |      |

|   |  |
|---|--|
| Transportation Mode :   |  |
| Vehicle No. :   |  |
| Date & Time of Supply :   |  |
| Place of Supply :   |  |
| Terms & Conditions:   |  |
| Certified that the Particulars given above are true and correct.<br>For MAHINDER ELECTRICAL<br>Auth. Signatory  |  |
| Total Invoice Amount in Words: _____<br>Total Amount Before Tax: <u>31550</u><br>Total CGST: <u>1821</u><br>Total SGST: <u>1821</u><br>Total IGST: _____<br>Carriage: _____<br>Total Amount After Tax: <u>35408</u> |  |

Interest @ 18% P.A. Will Be Charged if Payment is not received within 15 days from the date of our invoice.  
 ii) Goods once sold will not be taken not change.  
 iii) All Disputes are subject to Faridabad Jurisdiction.





TAX INVOICE

GST No. : 07AAAPC3335N1ZW  
PAN : AAAPC3335N

© 011-42184334  
© 8373915322

# ANAND ELECTRICALS (INDIA)

Auth. Dealer : Crompton Greaves, Bajaj Electricals Ltd., Polycab Lighting  
M-18, Mahalaxmi Market, Bhagirath Palace, Delhi-110006  
E-mail : anandlite@live.in

Invoice No. TI **2116** Book No. : **43** Date : **27-07-23**

M/s. **Gayatri Vidyapeeth**  
Billing Address: **Kaena Road**  
**Harayana**

Purchase Order No. ....  
Date : .....  
E-Way Bill No. .... Date .....  
Vehicle No. ....  
Transport Name .....

GST No. ....

*PRANAY*  
*27/7/23*

| S. No. | PARTICULARS         | HSN Code | QTY. | RATE   | Rs.   | Amount | P. |
|--------|---------------------|----------|------|--------|-------|--------|----|
| 1      | Wire 2.5mm          | 8544     | 4    | 725    | 2900  | 00     |    |
| 2      | Wire 1.5mm          | 8544     | 6    | 440    | 2640  | 00     |    |
| 3      | Switch SA           | 8536     | 60   | 11     | 660   | 00     |    |
| 4      | Socket SA           | 8536     | 30   | 27     | 810   | 00     |    |
| 5      | LED RB              | 9405     | 5    | 350    | 1250  | 00     |    |
| 6      | LED device          | 9405     | 5    | 200    | 1000  | 00     |    |
| 7      | PVC tape box (30pc) | 8536     | 2    | 260    | 520   | 00     |    |
| 8      | LED Battery 20W     | 9405     | 100  | 127.12 | 12712 | 00     |    |

Certified that Goods are received in correct quantity and entered in Page No. **(76)** of S.R. *27/7/23*

All Material Fair / Good Condition

Payment Terms : **IMPS to KMBL**

Invoice Total (in words) **Twenty seven thousand one hundred and thirty one only**

STOCKIST OF : FLUORESCENT FITTINGS OF ALL TYPES, SODIUM & MERCURY VAPOUR, METAL HALIDE LAMPS & BALLASTS, LED LIGHTING AND LED LUMINARIES OF BAJAJ, CROMPTON & POLY CAB LIGHTING

Bank Details :  
Kotak Mahindra Bank IFSC CODE : KKBK0004606  
Opp. Dariba Kalan, Chandni Chowk, Delhi 6 A/C No. 523011003622

Customer's Signature & Stamp

Store Exempt TOTAL Rs. **22992** -

PACKING/FREIGHT -

Taxable Amount **22992** -

SGST @.....% -

CGST @.....% -

IGST @.....% **4138** 56

Round Off **44**

INVOICE TOTAL **27131** 00

Received the above goods in good condition.  
All disputes are subject to Delhi Jurisdiction.  
Payment after 15 days is subject to interest with 18% p.a.  
Goods once sold will not be taken back / replaced.  
Printed by : PRANAY TRADING CO. (8377865248)  
1. White-Original, 2. White-Fix Copy, 3. Pink-Triplicate, 4. Yellow-Quarduplicate (No 2001 to 2600-12 Books)

E.&O.E

For **ANAND ELECTRICALS (INDIA)**

*Shrey*  
Authorized Signatory

Received  
All items  
28/07/23



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Invoice No: AK-273  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated: **3-Jun-23**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

*R.R.Y. 119*  
*3/6/23*

| Description of Goods   | HSN/SAC  | Quantity | Rate   | per  | Amount          |
|------------------------|----------|----------|--------|------|-----------------|
| LED Batten 20W/865 (L) | 94054090 | 100 pc's | 140.00 | pc's | 14,000.00       |
| <b>OUTPUT IGST 18%</b> |          |          |        |      | <b>2,520.00</b> |

Certified that Goods are received  
 In correct quantity and entered in  
 Page No. 74 of S.R. Electricals Register  
*Wagans*  
 Store Exec/Supervisor  
*Wagans*  
 Store Officer

**WAGANS V. DYAPEETH**  
 Nachouli, Faridabad

Date: 05/06/2023  
 Entry No: 130  
 Vehicle No: \_\_\_\_\_  
 In Time: 13:15 Pm  
 Sign. Security: \_\_\_\_\_  
*Wagans*  
5/6/23

Total 100 pc's ₹ 16,520.00  
 E. & O.E

INR Sixteen Thousand Five Hundred Twenty Only

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
|              | 14,000.00        | 18%            | 2,520.00        | 2,520.00         |
| <b>Total</b> | <b>14,000.00</b> |                | <b>2,520.00</b> | <b>2,520.00</b>  |

INR Two Thousand Five Hundred Twenty Only

AAAF7948K

Company's Bank Details  
 A/c Holder's Name: **A.K.ELECTRICALS**  
 Bank Name: **HDFC Bank-05532560014811**  
 A/c No: **05532560014811**  
 Branch & IFS Code: **Chandni Chowk Delhi & HDFC0000563**  
 for A.K.ELECTRICALS (2023-24)



Check before despatch All  
 The Jurisdiction of Delhi Courts  
 Please  
 if any is of the  
 not ours  
 not be taken back  
 GST NO. NAME & ADDRESS

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE

GST No.: 07AAAPC3335N1ZW  
PAN: AAAPC3335N

011-42184334  
08373915322

# ANAND ELECTRICALS (INDIA)

Auth. Dealer : Crompton Greaves, Bajaj Electricals Ltd., Polycab Lighting  
M-18, Mahalaxmi Market, Bhagirath Palace, Delhi-110006  
E-mail : anandlite@live.in

Invoice No. TI **2052** Book No. : **42** Date : **10.05.23**

M/s. **Ugaya Vidyapeeth**  
Billing Address: **Mahant, Tazara Road, Faridabad**  
Shipping Address: **Ugaya Public School, Khassa No. 261, Laxmo 5 Sadulip, N-30**  
Purchase Order No. \_\_\_\_\_  
Date : \_\_\_\_\_  
E-Way Bill No. **PR-11-68/1015/23** Date \_\_\_\_\_  
Vehicle No. \_\_\_\_\_  
Transport Name \_\_\_\_\_

| S. No.  | PARTICULARS         | HSN Code                            | QTY. | RATE   | Rs.                    | Amount P.       |
|---|---------------------|-------------------------------------|------|--------|------------------------|-----------------|
| 1   | 12W Red Panel       | 9405                                | 25   | 317.80 | 7945                   | 00              |
| 2   | 20W Battery (50109) | 9405                                | 20   | 127.12 | 2542                   | 40              |
| Certified that Goods are received in correct quantity and entered in Page No. <b>72</b> of S.R.C. <b>Electricity Dept. Re-Act</b> |                     |                                     |      |        |                        |                 |
| <i>[Signature]</i><br>Store Exec/Supervisor   |                     | <i>[Signature]</i><br>Store Officer |      |        |                        |                 |
|   |                     |                                     |      |        | <b>TOTAL</b>           | <b>10487 40</b> |
|   |                     |                                     |      |        | <b>PACKING/FREIGHT</b> | <b>—</b>        |
|   |                     |                                     |      |        | <b>Taxable Amount</b>  | <b>10487 40</b> |
|   |                     |                                     |      |        | <b>SGST @.....%</b>    | <b>—</b>        |
|   |                     |                                     |      |        | <b>CGST @.....%</b>    | <b>—</b>        |
|   |                     |                                     |      |        | <b>IGST @.....%</b>    | <b>1887 25</b>  |
|   |                     |                                     |      |        | <b>Round Off</b>       | <b>-13</b>      |
|   |                     |                                     |      |        | <b>INVOICE TOTAL</b>   | <b>12375 00</b> |

All Material Fair / Good Condition  
Payment Terms : \_\_\_\_\_  
Invoice Total (in words) **Twelve thousand three hundred and seventy five only**

STOCKIST OF : FLUORESCENT FITTINGS OF ALL TYPES, SODIUM & MERCURY VAPOUR, METAL HALIDE LAMPS & BALLASTS, LED LIGHTING AND LED LUMINARIES OF BAJAJ, CROMPTON & POLY CAB LIGHTING

Customer's Signature & Stamp \_\_\_\_\_  
Bank Details : Kotak Mahindra Bank, Opp. Dariba Kalan, Chandni Chowk, Delhi 6  
IFSC CODE : KKBK0004606  
A/C No. 523011003622

Received the above goods in good condition.  
All disputes are subject to Delhi Jurisdiction.  
Payment after 15 days is subject to interest with 18% p.a.  
Goods once sold will not be taken back / replaced.  
Printed by : PRANAY TRADING CO. (8377865248)  
1. White-Original, 2. White-Fix Copy, 3. Pink-Triplicate, 4. Yellow-Quadruplicate (No 2001 to 2600-12 Books)

**For ANAND ELECTRICALS (INDIA)**  
*[Signature]*  
Authorised Signatory

**E.&O.E**



GSTIN : 06AHCPR2177E1ZG

TAX INVOICE

M. : 9810433160

9958644648

**KOOL CARE REFRIGERATION WORKS**

Shop No. 2344, Sector-7A, Faridabad | E-Mail : tarunrajpal76@gmail.com

Deals in : Refrigeration, Aircoditioning, Washing Machine, Sale, Service and Spare Parts

Consignee M/s. : LINGAYAS VIDYAPEETH..

Invoice No. 307

Nachauli, Faridabad

Date : 05/07/2023

State Code : 06

P.O. No. : Date :

GSTIN No. :

Transport :

Electronic Reference No. :

Vehicle No. :

State Code : 06

State Code : 06

| S. No.       | DESCRIPTION OF GOODS  | HSN CODE (GST) | QTY.   | PRICE | AMOUNT          |
|--------------|-----------------------|----------------|--------|-------|-----------------|
| 1.           | Split AC Service      | 8415           | 13 nos | 400   | 5,200 -         |
| 2.           | Split AC Gas          | 8415           | 05 nos | 2000  | 10,000 -        |
| 3.           | Split AC Installation | 8415           | 04 nos | 1500  | 6,000 -         |
| 4.           | Window AC Service     | 8415           | 14 nos | 300   | 4,200 -         |
| 5.           | Outdoor valve         | 8418           | 07 nos | 325   | 2,275 -         |
| 6.           | Outdoor motor         | 8414           | 04 nos | 1400  | 5,600 -         |
| <b>TOTAL</b> |                       |                |        |       | <b>33,275 -</b> |

Total Invoice Value (in words) Thirty Nine thousand  
Two hundred Sixty Four only -

**Bank Details**

Bank &amp; Branch : Union Bank of India, Sector-7, Faridabad

Bank Account No. : 451101010134023

IFSC Code No. : UBIN0545112

FREIGHT CHARGE

-

CGST.....9.....%

2994.75

SGST.....9.....%

2994.75

IGST.....%

-

**INVOICE TOTAL****39,264 -****Terms & Condition**

1. Goods once sold will not be taken back.
2. All disputes are subject to Faridabad Jurisdiction.
3. Cheque bounce charges Rs. 500/-
4. No physical damage warranty.

For **KOOL CARE REFRIGERATION WORK**
  
 Authorised Signatory

Verified  
Birech Singh  
Tarun Rajpal



IN : 06AHCPR2177E1ZG

TAX INVOICE

M. : 9810433160

9958644648

**KOOL CARE REFRIGERATION WORKS**

Shop No. 2344, Sector-7A, Faridabad | E-Mail : tarunrajpal76@gmail.com

Deals in : Refrigeration, Aircoditioning, Washing Machine, Sale, Service and Spare Parts

Consignee M/s. : LINGAYAS VIDYAPEETH.  
NACHAULI, FARIDABAD  
 State Code : 06  
 GSTIN No. :  
 Electronic Reference No. :  
 State Code : 06

Invoice No. **317**  
 Date : 28/07/2023  
 P.O. No. : Date :  
 Transport :  
 Vehicle No. :  
 State Code : 06

| S. No. | DESCRIPTION OF GOODS   | HSN CODE (GST) | QTY.    | PRICE        | AMOUNT          |
|--------|------------------------|----------------|---------|--------------|-----------------|
| 1.     | Split AC Service       | 8415           | 04 nos  | 400          | 1600 -          |
| 2.     | Split AC Gas Charge    | 8415           | 02 nos  | 2000         | 4000 -          |
| 3.     | Split AC Installation  | 8415           | 06 nos  | 1500         | 9000 -          |
| 4.     | Window AC Service      | 8415           | 03 nos  | 300          | 900 -           |
| 5.     | Window AC Gas Charge   | 8415           | 03 nos  | 1700         | 5100 -          |
| 6.     | Window AC Installation | 8415           | 02 nos  | 500          | 1000 -          |
| 7.     | Capacitor              | 8532           | 04 nos  | 695          | 2780 -          |
| 8.     | Copper pipe set        | 7411           | 11 mtr. | 750          | 8250 -          |
| 9.     | PCB repairing          | 8542           | 04 nos  | 800          | 3200 -          |
| 10.    | outdoor valve          | 8418           | 04 nos  | 325          | 1300 -          |
| 11.    | outdoor motor          | 8414           | 02 nos  | 1400         | 2800 -          |
| 12.    | Labour charge          | 8415           | 01 no.  | 2200         | 2200 -          |
|        |                        |                |         | <b>TOTAL</b> | <b>42,130 -</b> |

Total Invoice Value (in words) Forty Nine Thousand  
Seven Hundred thirteen Only -

**Bank Details**

Bank & Branch : Union Bank of India, Sector-7, Faridabad  
 Bank Account No. : 451101010134023  
 IFSC Code No. : UBIN0545112

|                      |                 |
|----------------------|-----------------|
| FREIGHT CHARGE       | -               |
| CGST.....%           | -               |
| SGST.....9.....%     | 3791.7 -        |
| IGST.....9.....%     | 3791.7 -        |
| <b>INVOICE TOTAL</b> | <b>49,713 -</b> |

**Terms & Condition**

- 1 Goods once sold will not be taken back.
- 2 All disputes are subject to Faridabad Jurisdiction.
- 3 Cheque bounce charges Rs 500/-
- 4 No physical damage warranty

Kapil Kumar  
31/07/23

Kapil Kumar  
31/07/2023

For KOOL CARE REFRIGERATION WORK

Kapil  
 Authorised Signatory

GSTIN : 06AHCPR2177E1ZG

TAX INVOICE

M. : 9810433160

9958644648

**KOOL CARE REFRIGERATION WORKS**

Shop No. 2344, Sector-7A, Faridabad | E-Mail : tarunrajpal76@gmail.com

Deals in : Refrigeration, Aircoditioning, Washing Machine, Sale, Service and Spare Parts

|  |                               |
|--|-------------------------------|
| Consignee M/s. : <u>Lingayas Vidyalaya</u><br><u>village Nabhrouli FBD</u> | Invoice No. : <u>242</u>      |
| State Code : <u>06</u>   | Date : <u>24-12-22</u>        |
| GSTIN No. : .....  | P.O. No. : ..... Date : ..... |
| Electronic Reference No. : .....   | Transport : <u>self</u>       |
| State Code : <u>06</u>   | Vehicle No. : .....           |
|  | State Code : <u>06</u>        |

| S. No.       | DESCRIPTION OF GOODS | HSN CODE (GST) | QTY.  | PRICE  | AMOUNT  |
|--------------|----------------------|----------------|-------|--------|---------|
| ①            | Split A/c service    | 8415           | 2 NOS | 400/2  | 800-00  |
| ②            | spltt A/c install.   | 8415           | 2 NOS | 1500/2 | 3000-00 |
| ③            | outdoor install      | 8415           | 6 NOS | 500/2  | 3000-00 |
| <b>TOTAL</b> |                      |                |       |        | 6800-00 |

Verified by Tarunrajpal on 09/12/22.  
Rup on 09/12/22

|   |                      |         |
|---|----------------------|---------|
| Total Invoice Value (in words) <u>Eight thousand</u><br><u>a twenty four only</u> | FREIGHT CHARGE       |         |
|   | CGST.....9.....%     | 612-00  |
|   | SGST.....9.....%     | 612-00  |
|   | IGST.....%           |         |
|   | <b>INVOICE TOTAL</b> | 8024-00 |

**Bank Details**  
 Bank & Branch : Union Bank of India, Sector-7, Faridabad  
 Bank Account No. : 451101010134023  
 IFSC Code No. : UBIN0545112

**Terms & Condition**

1. Goods once sold will not be taken back.
2. All disputes are subject to Faridabad Jurisdiction.
3. Cheque bounce charges Rs. 500/-
4. No physical damage warranty.

For KOOL CARE REFRIGERATION WORK

Tarunrajpal  
 Authorised Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Delhi Electricals 21 - 22**  
 28, Corner Market, Malviya Nagar  
 ARN : AD0706210018675  
 GSTIN/UIN: 07AAHPC9122E1Z3  
 State Name : Delhi, Code : 07  
 Contact : 9810127191  
 E-Mail : delhielectricals28@gmail.com  
 Buyer (Bill to)

**LINGAYAS VIDYAPEETH (DELHI)**  
 K NO 261, LANE NO. 5, WESTEND MARG,  
 SAIDULJAAB, NEAR GARDEN OF FIVE SENSES  
 State Name : Delhi, Code : 07

|                            |                           |
|----------------------------|---------------------------|
| Invoice No.<br><b>1285</b> | Dated<br><b>24-Jun-21</b> |
| Delivery Note              | Mode/Terms of Payment     |
| Buyer's Order No.          | Dated                     |
| Dispatch Doc No.           | Delivery Note Date        |
| Dispatched through         | Destination               |
| Terms of Delivery          |                           |

| Description of Goods       | HSN/SAC   | Quantity | Rate   | per  | Disc. % | Amount             |
|----------------------------|-----------|----------|--------|------|---------|--------------------|
| 20W Led Batten 4'          | 94051090  | 120 PCS  | 150.00 | PCS. |         | 18,000.00          |
| 2.5mm Wire (Electric Wire) | 85446020  | 180 MTRS | 11.89  | MTRS |         | 2,140.00           |
| 1:0mm Wire Kalinga         | 8544      | 180 MTRS | 5.13   | MTRS |         | 923.50             |
|                            |           |          |        |      |         | 21,063.50          |
|                            | CGST 9%   |          |        | 9 %  |         | 275.72             |
|                            | SGST 9%   |          |        | 9 %  |         | 275.72             |
|                            | CGST 6%   |          |        | 6 %  |         | 1,080.00           |
|                            | SGST 6%   |          |        | 6 %  |         | 1,080.00           |
|                            | Round OFF |          |        |      |         | 0.06               |
| <b>Total</b>               |           |          |        |      |         | <b>₹ 23,775.00</b> |

Certified that Goods are received in correct quantity and entered in Page No. 27 of S.R. Electricals Maint Register

Store Exec/Supervisor

Store Officer

Amount Chargeable (in words)

**₹ Twenty Three Thousand Seven Hundred Seventy Five Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 951090       | 18,000.00        | 6%          | 1,080.00        | 6%        | 1,080.00        | 2,160.00         |
| 146020       | 2,140.00         | 9%          | 192.60          | 9%        | 192.60          | 385.20           |
| 14           | 923.50           | 9%          | 83.12           | 9%        | 83.12           | 166.24           |
| <b>Total</b> | <b>21,063.50</b> |             | <b>1,355.72</b> |           | <b>1,355.72</b> | <b>2,711.44</b>  |

Amount (in words) : **INR Two Thousand Seven Hundred Eleven and Forty Four paise Only**

Company's Bank Details

Bank Name : Karnataka Bank

A/C No. : 5672000100004901

Branch & IFS Code : Malviya Nagar & KARN0000967

I declare that this invoice shows the actual price of the goods. Warranty of the product is at the sole policy of the BRAND COMPANY. Cheque dishonour charges @500₹ & Interest 24% p.a.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Delhi Electricals 21 - 22**  
 28, Corner Market, Malviya Nagar  
 ARN : AD0706210018675  
 GSTIN/UIN: 07AAHPC9122E1Z3  
 State Name : Delhi, Code : 07  
 Contact : 9810127191  
 E-Mail : delhielectricals28@gmail.com  
 Buyer (Bill to)

**LINGAYAS VIDYAPEETH (DELHI)**  
 K NO 261, LANE NO. 5, WESTEND MARG,  
 SAIDULJAAB, NEAR GARDEN OF FIVE SENSES  
 State Name : Delhi, Code : 07

|                            |                           |
|----------------------------|---------------------------|
| Invoice No.<br><b>1285</b> | Dated<br><b>24-Jun-21</b> |
| Delivery Note              | Mode/Terms of Payment     |
| Buyer's Order No.          | Dated                     |
| Dispatch Doc No.           | Delivery Note Date        |
| Dispatched through         | Destination               |
| Terms of Delivery          |                           |

| Description of Goods       | HSN/SAC   | Quantity | Rate   | per  | Disc. % | Amount             |
|----------------------------|-----------|----------|--------|------|---------|--------------------|
| 20W Led Batten 4'          | 94051090  | 120 PCS  | 150.00 | PCS. |         | 18,000.00          |
| 2.5mm Wire (Electric Wire) | 85446020  | 180 MTRS | 11.89  | MTRS |         | 2,140.00           |
| 1:0mm Wire Kalinga         | 8544      | 180 MTRS | 5.13   | MTRS |         | 923.50             |
|                            |           |          |        |      |         | 21,063.50          |
|                            | CGST 9%   |          |        | 9 %  |         | 275.72             |
|                            | SGST 9%   |          |        | 9 %  |         | 275.72             |
|                            | CGST 6%   |          |        | 6 %  |         | 1,080.00           |
|                            | SGST 6%   |          |        | 6 %  |         | 1,080.00           |
|                            | Round OFF |          |        |      |         | 0.06               |
| <b>Total</b>               |           |          |        |      |         | <b>₹ 23,775.00</b> |

Certified that Goods are received in correct quantity and entered in Page No. 27 of S.R. Electricals Maint Register

Store Exec/Supervisor

Store Officer

Amount Chargeable (in words)

**₹ Twenty Three Thousand Seven Hundred Seventy Five Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 951090       | 18,000.00        | 6%          | 1,080.00        | 6%        | 1,080.00        | 2,160.00         |
| 146020       | 2,140.00         | 9%          | 192.60          | 9%        | 192.60          | 385.20           |
| 14           | 923.50           | 9%          | 83.12           | 9%        | 83.12           | 166.24           |
| <b>Total</b> | <b>21,063.50</b> |             | <b>1,355.72</b> |           | <b>1,355.72</b> | <b>2,711.44</b>  |

Amount (in words) : **INR Two Thousand Seven Hundred Eleven and Forty Four paise Only**

Company's Bank Details

Bank Name : Karnataka Bank

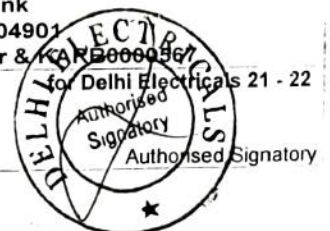
A/C No. : 5672000100004901

Branch & IFS Code : Malviya Nagar & KARN0000967

Declaration  
 I declare that this invoice shows the actual price of the goods.  
 Warranty of the product is at the sole policy of the BRAND  
 COMPANY. Cheque dishonour charges @500₹ & Interest 24% p.a.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice





K.R.N.V. - 1  
DF-12114

**TAX INVOICE**

**Mahinder Electrical**

Deals in: All Types of Electrical Goods  
 Shop No. 2/971, Bhoor Colony,  
 Near New Aggarwal Dharamshala, Old Faridabad  
 Mobile : 9810808424, 9711607080

DETAILS OF RECEIVER / BILLED TO

M/s: Lingayab Vidya Peeth  
 Address: Preethi for  
 GSTIN: \_\_\_\_\_ State: \_\_\_\_\_  
 State Code: \_\_\_\_\_

DETAILS OF CONSIGNEE / SHIPPED TO

M/s: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_ State: \_\_\_\_\_  
 State Code: \_\_\_\_\_

GSTIN : 06ALSPK911D1Z4 Tax is payable on Reverse Charge : Yes/No Invoice No. **762** Date **17/9/2021**

| Sr. No.      | PARTICULARS        | HSN  | Qty.  | Rate  | Unit | Taxable Value | CGST         |               | SGST          |               | IGST         |
|--------------|--------------------|------|-------|-------|------|---------------|--------------|---------------|---------------|---------------|--------------|
|              |                    |      |       |       |      |               | Rate         | Amount        | Rate          | Amount        |              |
| 1            | 20k lead set siske | 9405 | 100pc | 15175 |      | 15175         | 6            | 91030         | 6             | 91030         |              |
| 2            | 2+2 live fanyool   | 3917 | 30pc  | 20/-  |      | 600           | 9            | 54-           | 9             | 54-           |              |
| 3            | 1mm wire           | 854  | 2800  | 440/- |      | 880           | 9            | 7920          | 9             | 7920          |              |
| 4            | 1mm wire           | 8906 | 30pc  | 8/-   |      | 240           | 9            | 2160          | 9             | 2160          |              |
| <b>TOTAL</b> |                    |      |       |       |      |               | <b>16885</b> | <b>106530</b> | <b>106530</b> | <b>106530</b> | <b>16885</b> |

Transportation Mode : \_\_\_\_\_  
 Vehicle No. : \_\_\_\_\_  
 Date & Time of Supply : \_\_\_\_\_  
 Place of Supply : \_\_\_\_\_  
 GST Payable on Reverse Charge : \_\_\_\_\_  
 Total Invoice Amount in Words : \_\_\_\_\_  
 Total Amount Before Tax : **16885**  
 Total CGST : **106530**  
 Total SGST : **106530**  
 Total IGST : **106530**  
 Cartage : \_\_\_\_\_  
 Tax Amount After Tax : **19026**

Certified that the particulars given above are true and correct.  
**For MAHINDER ELECTRICAL**  
 [Signature]  
 Auth. Signatory

E. Way Bill No. \_\_\_\_\_  
 Terms & Conditions:  
 i) Interest @ 18% P.A. will be Charged if Payment is not received within 15 days from the date of our invoice  
 ii) Goods once sold will not be taken not change.  
 iii) All Disputes are subject to Faridabad Jurisdiction.

# SHRI BALAJI ELECTRICAL

Deals in : All Kinds of Electric Goods  
Tikawali Bazar, Sector-89, Faridabad

S. No.

408

Date: 09-02-2022

M/s.

Lingayas Vidyapeeth,  
Faridabad.

R.R.H. 579  
9/2/22

| S. No. | PARTICULARS   | QTY.   | RATE  | AMOUNT |       |
|--------|---|--------|-------|--------|-------|
|        |   |        |       | Rs.    | P.    |
|        | 20 Watt LED<br>Bulb<br>(Halonix)<br>2 year warranty | 02 nos | 270   | 540    |       |
|        |   |        | TOTAL |        | 540/- |

Electrician  
dept.

Verified  
for Rs. 540/-  
12/2/2022

Rupees :

Approved  
Signature

E. & O. E.

For SHRI BALAJI ELECTRICAL

Authorised Signatory

All disputes are subject to Faridabad Jurisdiction.  
Goods once sold will not be taken back.



*R.R.N. 578*  
*11/2/22*

Sold By :  
AADI  
\* Shop No. 2, Khasra No 65,, Shahbad Daulatpur  
Village, Near DTU  
North West Delhi, DELHI, 110089  
IN

Billing Address :  
Lingayas Vidyapeeth  
Maintenance Department, Nachauli, Jasana Road  
FARIDABAD, HARYANA, 121002  
IN  
State/UT Code: 06

PAN No: AGCPJ1878K  
GST Registration No: 07AGCPJ1878K1Z5

Shipping Address :  
Lingayas Vidyapeeth  
Lingayas Vidyapeeth  
Maintenance Department, Nachauli, Jasana Road  
FARIDABAD, HARYANA, 121002  
IN

Order Number: 407-2966646-5701957  
Order Date: 08.02.2022

Invoice Number : IN-33125  
Invoice Details : DL-798196065-2122  
Invoice Date : 08.02.2022

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | A&Y® Led Blub Light 9W Waterproof 220V-240V Iodine Tungsten Lamp (LED Blub), (50w Brick)   B08RRPZ3LC ( IP_MOQ_Carme )<br>HSN:9405 | ₹88.39     | 4   | ₹353.56    | 12%      | IGST     | ₹42.44     | ₹396.00      |

TOTAL: ₹42.44 ₹396.00

Amount in Words:  
Three Hundred Ninety-six only

Certified that goods received in correct quantity & quality as per invoice.

For AADI:  
*Received*  
*T. Srinath Singh*  
*46*  
*Lingayas*  
*11/2/22*  
*Store Officer*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1RgFmastVf9FYeyRDXxE Date & Time: 08/02/2022, 11:45:52 hrs Invoice Value: 396.00 Mode of Payment: Credit Card

LINGAYA'S VIDYAPEETH  
Nachauli, Faridabad  
Date: 10/2/22  
Entry No: 648  
Invoice No:  
Time: 18:00 Out time:  
Sgd. Store Officer: *[Signature]*

*Received*  
*T. Srinath Singh*

*Verified*  
*₹ 396*  
*12/2/2022*

# Mahinder Electrical

Deals In: All Types of Electrical Goods  
 Shop No. 2/971, Bhoor Colony,  
 Near Tail Meel, Old Faridabad-121002  
 Mobile : 9810808424, 9711607080

GSTIN : 06ALSPPK9111D1Z4

Tax is payable Reverse Charge : Yes/No

Invoice No. 022

Date 01/12/2021

DETAILS OF RECEIVER/BILLED TO

M/s: Kingyad Vichye Reeth  
 Address: greety fbl  
 GSTIN: \_\_\_\_\_ State Code: \_\_\_\_\_  
 State: \_\_\_\_\_

DETAILS OF CONSIGNEE/SHIPPED TO

M/s: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_ State Code: \_\_\_\_\_  
 State: \_\_\_\_\_

| Sr. No.  | PARTICULARS           | HSN Code | Qty. | Rate | Unit | Taxable Value | CGST |        | SGST   |        | IGST   |
|--|-----------------------|----------|------|------|------|---------------|------|--------|--------|--------|--------|
|  |                       |          |      |      |      |               | Rate | Amount | Rate   | Amount |        |
| 1  | Lead Sat 4fit Batter. | 8405     | 20k  | 161  |      | 3220          | 6    | 1932.6 | 6      | 1932.6 | 1932.6 |
| 2  | PVE Tape              | 5906     | 30k  | 7-   |      | 210-          |      |        |        |        |        |
| 3  | CAP Switch            | 8536     | 60k  | 6-   |      | 360           |      |        |        |        |        |
| 4  | CAP Socket            | 8536     | 30k  | 12-  |      | 360           |      |        |        |        |        |
| 5  | low pvc clamp         | 3925     | 200  | 40-  |      | 80            |      |        |        |        |        |
| 6  | 5m pvc clamp          | 3925     | 24   | 30   |      | 60            |      |        |        |        |        |
| <b>TOTAL</b>   |                       |          |      |      |      |               | 4290 | 289.50 | 289.50 | 289.50 | 4290   |
| Transportation Mode: <u>Received King</u><br>Vehicle No.: <u>Received King</u><br>Date & Time of Supply: _____<br>Place of Supply: _____<br>GST Payable on Reverse Charge: _____<br>Total Invoice Amount in Words: _____<br>Total Amount Before Tax: 4290<br>Total CGST: 289.50%<br>Total SGST: 289.50%<br>Total IGST: 289.50%<br>Cartage: 350<br>Total Amount After Tax: 5919 |                       |          |      |      |      |               |      |        |        |        |        |

Terms & Conditions:  
 i) Interest @ 18% P.A. Will Be Charged if Payment is not received within 15 days from the date of our invoice.  
 ii) Goods once sold will not be taken not change.  
 iii) All Disputes are subject to Faridabad Jurisdiction.

E-Way Bill No. \_\_\_\_\_  
 Certified that the Particulars given above are true and correct.  
 For MAHINDER ELECTRICAL  
Mahinder  
 Auth. Signatory

Received  
 King  
 44  
 11/12/21  
 State Executive Officer