



Electricity Bill

Duplicate Bill



Account No:

Name:	Account No:	Net Payable Amount on or before Due Date (₹):
	Old Acct No: :	Due Date:
	K No: :	Surcharge(₹):
	Issue Date:	Gross Amount Payable After Due Date(₹):
	Bill No:	
Net Payable Amount in words: Eighty Thousand Four Hundred Sixty Seven Rupees Only		

User Id:- reportus Generated On:- 27-02-2026 02:23:21

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	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
			31	0.00 ()	kWh	819972.5	828107	1	8134.5	8134.5	OK	OK	A
			31	26.98 (KVA)	kVAh	875238	883372.5	1	8134.5	8134.5	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details						
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)							
SOP Charges	0.00	0.00	0.00	8134.5	6.950	56534.78							
F.S.A.	0.00	0.00	0.00	Total		56534.78							
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:									
E. Duty	0.00	0.00	0.00										
M. Tax	0.00	0.00	0.00										
Fixed Charges	0.00	0.00	0.00										
Excess Credit	0.00	-0.32	-0.32										
Total Arrear	0.00	-0.32	-0.32										

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	
				Receipt No	
				Receipt Date	
				Mode of Payment	
				Previous Consumption Pattern	
				Bill month	Units (KWH) Units (KVAH) MDI Status
				Aug-2025	
				Sep-2025	
				Oct-2025	
				Nov-2025	
				Dec-2025	
				Jan-2026	
		Brief details of Sundry charges /allowances		PAN / TAN : /	
		Transfer Adjustment from Over Payment ()		Date from which bill other than "OK" is being issued:	
		Transfer Adjustment from Over Payment ()		Reason:	

DD to be drawn in favour of	
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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. *The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. This bill does not confer any rights of ownership on the property where this connection exists. 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 - G24-Maruti	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)