DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:www.dhbvn.org.in

Electricity Bill

Duplicate Bill

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Account No: 2430560000

Name: INFORMATION AND DESIGN TECHNOCRAFTS		**Account No: 2430560000**	**Net Payable Amount on or before Due Date (₹): 442534.00**
Address: PLOT NO.150, PH-1 , U/VIHAR, GURUGRAM, HR, IND		Old Acct No: 12224H3UD2HS0025	**Due Date: 27/07/2026**
		K No: 2131001487X	Surcharge(₹): 6367.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AORX/H1U	Issue Date: 16/07/2026	**Gross Amount Payable After Due Date(₹): 448901.00**
Division: Sub Urban Gurugram	Bill Month: JUL/2026	Bill No: 243059432916	
Sub Division: Sec-23		Net Payable Amount in words: Four Lakh Fourty Two Thousand Five Hundred Thirty Four Rupees Only	

User Id:- reportus Generated On:- 17-07-2026 02:09:27

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						
X1110578	01/06/2026	01/07/2026	30	0.00 ()	kWh	312851	320909.5	5	**40292.5**	**40292.5**	OK	OK	A
X1110578	01/06/2026	01/07/2026	30	176.60 (KVA)	kVAh	317302.5	325425	5	**40612.5**	**40612.5**	OK	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	-756.48	-756.48
Surcharge	0.00	-4695.93	-4695.93
E. Duty	0.00	0.00	0.00
M. Tax	0.00	5451.98	5451.98
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	**0.00**	**-0.43**	**-0.43**

Slab Calculation

Unit	Rate	Amount (₹)
40612.5	6.950	282256.88
	Total	**282256.88**

Applicable Tariff on Read Date:

Connection Details

Tariff Category	HTS-NDS
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00 kV
Sanctioned Load (kW/KVA)	450.00/450
MMC(₹)	0.00
Security Deposit	362292.00
DOC/DOE	04/12/2010/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	Secure Meter Ltd. /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	128712.28
Energy Charges	282256.88
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
FPPAS	18937.48
TDS/TCS	0.00/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	**0.00/0.00**
Electricity Duty	4029.25
Municipal Tax / P Tax	8598.13
Total Current Cycle Charges (₹)	**442534.02**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	442534.02
Arrears/Outstanding Dues	-0.43
Sundry Charges/Allowances/ Ebill Rebate	0.00/0.00/ 0.00
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**442534.00**
Surcharge(₹)	6367.00
Gross Amount Payable After Due Date(₹)	448901.00

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	417561.00
Receipt No	243056006015
Receipt Date	18/06/2026
Mode of Payment	NEFT / RTGS

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Jan-2026	8787.5	8790	36.3	OK
Feb-2026	11115	11115	31.5	OK
Mar-2026	11340	11352.5	55.3	OK
Apr-2026	20032.5	20740	128.4	OK
May-2026	29227.5	29860	174	OK
Jun-2026	36467.5	36785	178	OK

PAN / TAN : /

Date from which bill other than "OK" is being issued:

Reason:

DD to be drawn in favour of	SDO Sec-23 , DHBVN , GURUGRAM

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 - Sec-23	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)

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