



सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 20AAUFB0244R1Z8

1.	Legal Name	BHDRAKALI CONSTRUCTION			
2.	Trade Name, if any	BHDRAKALI CONSTRUCTION			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	C/O SANDHAYA KIRAN, AJAY ENCLAVE, FLAT NO-101, NEAR-GHANDHI MAIDAN, MATWARI, HAZARIBAGH, FIRST FLOOR, GHANDHI MAIDAN SOUTH, MATWARI, HAZARIBAGH, HAZARIBAGH, Hazaribag, Jharkhand, 825301			
5.	Date of Liability	01/06/2020			
6.	Period of Validity	From	01/06/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Jharkhand			
Signature					
Name		AKSHAY KUMAR			
Designation		State Tax Officer			
Jurisdictional Office		Hazaribag			
9. Date of issue of Certificate		29/06/2020			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 29/06/2020 by the jurisdictional authority.



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Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
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Details of Managing / Authorized Partners

1		Name	SUJIT KUMAR
		Designation/Status	MANAGING PARTNER
		Resident of State	Jharkhand
2		Name	SATYA PRAKASH
		Designation/Status	PARTNER
		Resident of State	Jharkhand

**Jharkhand Bijli Vitran Nigam Limited**(A Govt . of Jharkhand undertaking)
Toll Free nos.1912/18003456570/18001238745 website : www.jbvn.co.in**Online Duplicate Bill****ELECTRICITY BILL FOR LT CONSUMER**

Name	SANDHYA KIRAN			CIN No	3111CI97791			
Son / Wife / Daughter of				Book No	BOOK02	Metering Volt	230 V	
Address	AT-AJAY ENCLAVE,MATWARI			Consumer No	MWD09528	Supply Volt / Phase	230 V	
				K No.	130111040514	Bill Month	1	
				Bill No	924402014239586963	Bill Period	1	
Circle	HAZARIBAGH	Tariff Code	1007	Conn Dt	25/08/2016	Issue Date	16/02/2022	
Division	HAZARIBAGH	Load / CD	2	Disc Dt		Due Date	09/03/2022	
Sub-Division	HAZARIBAGH (URBAN)	Category	DS-II	Court Case		Ser / Met Status	Regular / Defective	
Section	HAZARIBAGH	Consumer Type	OTHERS	Type Of Load	KW	Bill Basis	Average	
Readings	Present Reading	Past Reading	Difference Unit	M.F.	Unit Consumed			
Date	16/02/2022	16/01/2022						
KWH	0.0000	3564.0000	0.0000	1.00	3.33			
KVAH	0.0000	0.0000	0.0000		0.00			
KVA / KW								
Hrs Of Supply		Power Factor	85.00	Load Factor				
Arrears Details (Rs.)				Details Of Meter		Security Deposit Details		
Particular	Up to MM / YY	Total	Meter Make		Amount	Receipt No.	Date	
Electricity Charge	1 / 22	-4.89	SL. No.	583136	1156.00	N/A		
Electricity Duty	1 / 22	0.00	Meter Type	Electro Mechanical				
Delay Payment Sur.	1 / 22	0.00	Owner	Consumer				
Others	1 / 22		Installation Date					
			Box Seal No.					
Total		-4.89	Body Seal No.					
Current Bill Details (Rs.)			Unit Consumption Pattern			Previous Bill Payment Details		
Energy Charges	20.83		MM / YYYY	Unit in KWH	(+ / -)%	Date	Receipt No.	Amount (Rs.)
Fixed Charge / Demand Charges	75.00		1/2022	3.3333	-16.67 %	21/01/2022	64e2e5f3eff3	190.00
Electricity Duty	1.25		12/2021	4.0000	-33.33 %	20/11/2021	9d7abe17f0dc	460.00
Meter Rent	0.00		11/2021	6.0000	0 %	22/02/2021	1C312021022200000000000000000007	143.00
Capacitor Surcharges	0.00		10/2021	0.0000	-7.00 %			
ELCB / MCB Surcharges	0.00		9/2021	7.0000	-22.22 %			
PF Surcharge / Rebate	0.00		8/2021	9.0000	200 %			
Adjustment of Previous Bill	0.00		7/2021	3.0000	50 %			
DPS	0.00		6/2021	2.0000	-81.82 %			
Rebate for Non-Billing	0.00		4/2021	11.0000	-15.38 %			
Interest On Instalment Due			3/2021	13.0000	-7.14 %			Interest Earned on Security
Other Charges if Any			2/2021	14.0000	-26.32 %	Up to MM / YY		Amount (Rs.)
CDVC	0.00		1/2021	19.0000	0 %			
Total Assessment for Current Month (A)	97.08							
Correction If Any (+ / -)								Security Interest Credited
E. Charge	0.00					Up to MM / YY		Amount (Rs.)
E. Duty	0.00							
DPS	0.00							
Total(B)	0.00					Amount Kept In Abeyance		0.00
Arrear Carried Over(C)	-4.89		IMPORTANT INFORMATION:					
Government Subsidy	-9.17		Consumers are requested to pay the bill on or before due date as specified in the bill. Service connection may be disconnected due to non payment of bill by due date. Consumer can pay bill either in Cash or through Cheque payable in favour of 'Jharkhand Bijli Vitran Nigam Limited'.					
Online Payment Rebate (E)	-0.87							
Prompt Payment Rebate (F)	-0.87							
Net Payable On/Before DD(through digital mode)	82.00							
Net Payable On/Before DD(through offline mode)	82.13							
Total Demand Payable(A+B+C+D+E)	83.00							