



Retail Invoice

Invoice Number.: 130001432714

Invoice Date: 10.02.2022

BUSINESS PARTNER NO. 7000142262
BRAJ MOHAN SINGH
C-103
1ST FLOOR
RAMPRASTHA GREENS PEARL COURT
VAISHALI
GHAZIABAD 201012
Mobile 9810685548
Email - bmsinghcacs@gmail.com
YOU ARE AN E-BILL SUBSCRIBER



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USE [BHIM APP](#)

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- \$ Scan QR CODE
- \$ Follow Instructions

DISCONNECTION DATE - 18.03.2022
(If bill not paid within Due Date)



Previous Balance

1079.76 INR

Previous Payment

1101.36 INR

Adjustments

0.00 INR

+

Charges for this billing period

1137.12 INR

=

Due Amount
1115.52 INR

Due Date
03.03.2022

Amount after Due Date

1137.83 INR

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas -Tax Paid	1115.52
Total Charges for Natural Gas	1115.52
Late Payment Charges	21.60
Payment on Account	21.60-
TOTAL AMOUNT DUE	1115.52 INR

Details of Total Consumption Charges

Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period				
17577980	03.11.2021	16.01.2022	1007.000	1039.000
No. of days	75		Cons(scm)	32.000
Cons32.000xPrice@34.86				1115.52
Charges for Bill Period				1115.52
Total Days	75	Total Cons(SCM)		32.000
Consumption Charges for Natural Gas				1115.52 INR

Discount on Self Billing

Perform Self Billing through **IGL Connect App** and get a **Discount of ₹ 15 in Next Bill***

Download **"IGL Connect" Mobile App**

GET IT ON

*T&C Apply: Limited period offer | Discount applicable for Three Self Billings during the promotional period or period of six months, whichever is earlier | Promotional campaign valid from 1st July 2021 to 31st December 2021 | Discount shall reflect in next invoice.

For further details kindly visit our website: www.iglonline.net

Average Cons. in Last 2 billing cycles			0.534 scm/day	
Price/SCM in INR (w.e.f 13.10.2021)			34.86	
Breakup Of Price/per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
13.94	16.91	4.01	Tax Paid	34.86

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=>"Kindly note that you will be billed for a minimum of 4 SCM, in case the bimonthly gas quantity is less than 4 SCM."

=> **GST is applicable on Goods & Services w.e.f. 01.07.2017. However, VAT will continue to be applicable on PNG Sales as per GST law**

=> **'Dear Customer, this is to inform you that Prices of PNG have been revised to Rs.34.86 per scm w.e.f 13.10.2021 '**

=> "Please note a refundable Security Deposit of Rs 1000/- against consumption is raised for customers with post-paid PNG connection. This is not applicable to customers whose CSD has already been received."

=>Note : Based on your past year consumption pattern , **we have revised your Consumption Security Deposit. The revised Additional Consumption Security Deposit (If any) will reflect in your next Bill.**

TIN : 09265802155(w.e.f 18th Nov 2004) CIN : L23201DL1998PLC097614 GSTN :09AAACI5076R1ZV	Bill History			 (Authorised Signatory)
	Billing Period	Units(scm)	Cons/day(scm)	
	-	33.00	0.579	
	-	30.00	0.492	
Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C BUSINESS PARTNER NO. 7000142262"				
Invoice No.	130001432714	Amount :	Due Date 03.03.2022	
Name	BRAJ MOHAN SINGH	Amount :	Bank Name	
Cheque / DD No.		Receipt No.	Payment Date	
Cash				