

VATIKA CITY APARTMENT OWNERS ASSOCIATION
Ground Floor, Jasmanium-2, Vatika City, Sector 49, Gurgaon 122018

Bill of Supply - Electricity and CAE

GSTIN :	06AACAV0323J1ZQ	INVOICE DATE :	30-06-2021
PAN No. :	AACAV0323J	INVOICE NO. :	CAE2106-0542
REVERSE CHARGE - N.A.		DUE DATE :	07-07-2021
		PAYMENT AFTER DUE DATE :	0.00

INVOICE TO :	R.K Aggarwala
FLAT NO. :	Emilia1-A2-81
METER NO. :	LIT03605
ADDRESS :	Ground Floor, Jasmanium-2, Vatika City, Sector 49, Gurgaon 122018
FLAT AREA :	2940.13 Sqft
MOBILE NO. :	9334112252
E-MAIL :	raju@phooltas.org

Bill Period : 01-06-2021 to 30-06-2021

No. of Days : 30

Grid Prev. Units : 112188

Grid Current Units : 113447

Grid Consumed Units : 1259

DG Prev. Units : 18742

DG Current Units : 18808

DG Consumed Units : 66

Sanc. Grid Load(KW) : 12 KW

Sanc. DG Load : 12 KVA

Description of Services	Units	HSN Code	Rate (INR)	Amount Payable (INR)
Grid Supply (HSEB)	1259	-	6.81	8,574.00
Power Backup (DG)	66	-	24.18	1,596.00
CAE	2940.13	2716	1.04	3,058.00
Load Charges	-	2716	30	360.00
CGST @9%				0.00
SGST @9%				0.00
Current Bill Amount (INR)				13,588.00

Note:

1. Coupon recharge time is 9:30 A.M. to 5:30 P.M. (Sunday Closed)
2. Cheque bounced charges are Rs.300/- per occurrence and afterward payment will be accepted in Cash/Card/NEFT/IMPS only.
3. Interest @24% shall be charged on overdue amount.
4. Kindly issue cheque in favor of Vatika City Apartment Owners Association.
5. For more Information, please contact 0124-4267870

VATIKA CITY APARTMENT OWNERS ASSOCIATION

Signature:

Authorized Signatory

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