

Uniworld City, Sector 30/41, Gurgaon, Haryana 122001, Ph. No-0124-4227909

PAN:- AABAT4259N | TAN:- RTKT02467D | GSTIN:-06AABAT4259N1Z2

Owner	: <b>M/S SIX SIGMA SOFTWARE P.LTD</b>	Invoice Number	: # <b>'UWC/E/21-22/3890</b>
House	: <b>A3-803</b>	Invoice Date	: <b>12 Nov 2021</b>
Area (Sq.ft)	: <b>2346</b>	Due Date	: <b>25 Nov 2021</b>
Billing Address	: <b>Uniworld city , Sector 30, Gurgaon</b>	GST Number	: <b>06AABCS7352K1Z5</b>

## Arrears & Fine

Description	Amount
Electricity Arrears/Advance(-)	225.00
<b>SUB TOTAL</b>	<b>225.00</b>

## Utility & Services Invoice For the Month of October 2021

Description	HSN/SAC	Amount
Electricity Charges for units consumed in apartment as per DHBVN rates - Previous Unit :97709   Current Unit :97811   Consumption :102   Rate @5.48 per unit		558.96
Recovery of Common Area Electricity Charges - @0.40/sqft		938.40
Water and sewage charges - @0.15/sqft		351.90
Reimbursement of Diesel Expenses incurred on running of DG Sets - Previous Unit :97709   Current Unit :97811   Consumption :102   Rate @0.18 per unit		18.36
Recovery of Common Area Electricity Charges ( Diesel Exp.) - @0.01/sqft		23.46
Roundoff - 0		0.40
CGST @ 9% - 0		3.76
SGST @ 9% - 0		3.76
<b>SUB TOTAL</b>		<b>1,899.00</b>

## GRAND TOTAL

**2,124.00**

In Words: **Rupees Two Thousand One Hundred Twenty Four Only**

*This is a computer generated invoice and requires no authentication.*

### Notes:

- Please make full payment, including arrears, on or before the due date at the Association office in club or drop in drop boxes in your tower, part payment or delay in payment beyond the due date shall attract a late payment charges
- The Payment can be made through either of the following options;-
  - Through Credit/Debit Card of any bank at Association office HDFC Card Swipe machine : Nil Charges
  - Through NEFT/RTGS Transfer to Axis Bank Saving A/c No-540010100005289, IFS Code:-UTIB0000540,
  - Through NEFT/RTGS Transfer to ICICI Bank Saving A/c No-114401000428, IFS Code:- ICIC0001144, Please Scan this QR Code for making the payment through Paytm & other mobile app.
  - Through NEFT/RTGS Transfer to HDFC Bank : Saving A/c No- 00441450000247, IFC Code:- HDFC0000622,
  - Online Payment Through HDFC Payment gateway <http://ucaoa.ebs.in/shub/member/login.php>
- Any +/- variation in ER, will be adjusted in future invoice
- if your cheque bounces unpaid, you will bear a cheque dishonor charge payable at the Association office
- Electricity to the apartment will be disconnected after expiry of 30 days of the due date of this invoice, without any further notice. For getting a reconnection, an Electricity reconnection charges of Rs.500/- will be levied
- Kindly issue Cheque/Draft in favour of **The Uniworld City Apartment Owners' Association'** Payable at Delhi/Gurgaon
- Payment in cash will not be accepted.**
- Please mention invoice number/apartment number at the back of the cheque

10.No TDS is deductible in this invoice as per rules

11.All disputes subject to gurgaon jurisdiction only

12.Settlement of this bill is no evidence to ownership/title to the property.