



Retail Invoice

Invoice Number.: 160001368850

Invoice Date: 06.05.2022

BUSINESS PARTNER NO. 5000083555
PRABHAT KUMAR BARANWAL .
T4/1104
11th TOWER 4
SUNWORLD ARISTA
NOIDA SECTOR 168
NOIDA 201301
Mobile 9839145577
Email - prabhat825@gmail.com
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DISCONNECTION DATE - 11.06.2022
(If bill not paid within Due Date)



Previous Balance

5000.00- INR

Previous Payment

7800.00 INR

Adjustments

0.00 INR

+

Charges for this billing period

202.09 INR

=

Due Amount
202.09 INR

Due Date
27.05.2022

Amount after Due Date

206.13 INR

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas -Tax Paid	202.09
Total Charges for Natural Gas	202.09
TOTAL AMOUNT DUE	202.09 INR

Details of Total Consumption Charges

Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period 1				
ITR00095176	14.03.2022	23.03.2022	0.960	2.230
No. of days	10		Cons(scm)	1.270
Cons1.270xPrice@34.86				44.27
Charges for Bill Period 1				44.27
Bill Period 2 Price Change				
ITR00095176	24.03.2022	31.03.2022	2.230	3.246
No. of days	8		Cons(scm)	1.016
Cons1.016xPrice@35.86				36.43
Charges for Bill Period 2				36.43
Bill Period 3 Price Change				
ITR00095176	01.04.2022	13.04.2022	3.246	4.897
No. of days	13		Cons(scm)	1.651
Cons1.651xPrice@41.71				68.86
Charges for Bill Period 3				68.86
Bill Period 4 Price Change				
ITR00095176	14.04.2022	22.04.2022	4.897	6.040
No. of days	9		Cons(scm)	1.143

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

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*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

0.000 scm/day

Price/SCM in INR (w.e.f 14.04.2022)

45.96

Breakup Of Price/per SCM in INR

Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
23.71	17.11	5.14	Tax Paid	45.96

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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.45.96 per scm w.e.f 14.04.2022'**
=> "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

(Authorised Signatory)

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C BUSINESS PARTNER NO. 5000083555"

Invoice No.	160001368850	Amount :	Due Date	27.05.2022
Name	PRABHAT KUMAR BARANWAL .	Amount :	Bank Name	
Cheque / DD No.		Receipt No.	Payment Date	
Cash				

Details of Total Consumption Charges			
Cons1.143xPrice@45.96		52.53	
Charges for Bill Period 4		52.53	
Total Days	40	Total Cons(SCM)	5.080
Consumption Charges for Natural Gas			202.09 INR