ANDHRA PRADESH INDUSTRIAL INFRASTRUCTURE CORPORATION LIMITED

Regd. Office: #5-9-58/B, 6th Floor, Parisrama Bhavanam, Fateh Maidan Road, Basheerbagh, Hyderabad-500 004.

Corporate Office: APIIC Towers, Plot No-1, IT Park, Mangalagiri, Guntur(Dist), AP-522503.

PAN No: AABCA9029K GSTIN: 37AABCA9029K3ZE

Invoice/Demand

Invoice No.	: 38010	**Date**	:	13-FEB-2024
Name of the Customer	: M/s.MAITHAN ALLOYS LIMITED	**Customer Number**	:	72005
Online Payment Ref Id	: 72005/38010/13022024			
Address	: 42, 42A, 43, 43A, 44&44A,,,, . .			
Zone	: Atchutapuram Sub Zone			
GSTIN of the Customer	: 37AABCM7758B1ZF	**PAN**	:	AABCM7758B

S.No	Description	Head of Account	HSN Code	Qty.	Rate	Revenue Amount
1	Amount Receivable towards Water Charges	3251-Water Demands - Estates		15720	120.00	18,86,400.00
2	OUTPUT CGST	1541-OUTPUT CGST			.00	.00
3	OUTPUT SGST	1542-OUTPUT SGST			.00	.00
4	OUTPUT IGST	1543-OUTPUT IGST			.00	.00
					Total invoice Value :	**18,86,400.00**

Total Invoice Value In Words: Rupees Eighteen Lakh Eighty Six Thousand Four Hundred Only.

You are requested to pay on amount of 18,86,400.00 by 28-FEB-2024 to avoid Interest/Penalty.

For APIIC Limited

Authorized Signatories

Forwarded to VP (OP)

Bill for the month Feb 2024.

Total Kl: 15720.

15/02/2024.

Water Consumption of M/s. Maithan alloys for the Month Of January- 2024

					(As per Qty of Agreement)			700 KLD	
S.No	Date	Starting Reading	Closing Reading	Qty as per Usage	Minimum Qty to be used as per Agt 60%		Billing Qty	Excess	Remarks
1	26-12-23	174150	174660	510	420	kl	510	0	
2	27-12-23	174660	175120	460	420	kl	460	0	
3	28-12-23	175120	175650	530	420	kl	530	0	
4	29-12-23	175650	176160	510	420	kl	510	0	
5	30-12-23	176160	176700	540	420	kl	540	0	
6	31-12-23	176700	177180	480	420	kl	480	0	
7	01-01-24	177180	177660	480	420	kl	480	0	
8	02-01-24	177660	178170	510	420	kl	510	0	
9	03-01-24	178170	178680	510	420	kl	510	0	
10	04-01-24	178680	179210	530	420	kl	530	0	
11	05-01-24	179210	179720	510	420	kl	510	0	
12	06-01-24	179720	180170	450	420	kl	450	0	
13	07-01-24	180170	180630	460	420	kl	460	0	
14	08-01-24	180630	181180	550	420	kl	550	0	
15	09-01-24	181180	181700	520	420	kl	520	0	
16	10-01-24	181700	182210	510	420	kl	510	0	
17	11-01-24	182210	182700	490	420	kl	490	0	
18	12-01-24	182700	183280	580	420	kl	580	0	
19	13-01-24	183280	183760	480	420	kl	480	0	
20	14-01-24	183760	184310	550	420	kl	550	0	
21	15-01-24	184310	184790	480	420	kl	480	0	
22	16-01-24	184790	185270	480	420	kl	480	0	
23	17-01-24	185270	185770	500	420	kl	500	0	
24	18-01-24	185770	186310	540	420	kl	540	0	
25	19-01-24	186310	186840	530	420	kl	530	0	
26	20-01-24	186840	187370	530	420	kl	530	0	
27	21-01-24	187370	187880	510	420	kl	510	0	
28	22-01-24	187880	188400	520	420	kl	520	0	
29	23-01-24	188400	188890	490	420	kl	490	0	
30	24-01-24	188890	189360	470	420	kl	470	0	
31	25-01-24	189360	189870	510	420	kl	510	0	
				15720			15720	0	

Billing Qty	15720
Excess Consumption	0

Starting Reading	174150
Closed Reading	189870

SO · PE