

Retail Invoice

Invoice No. : 140002694136

Invoice Date : 17.10.2023

BUSINESS PARTNER NO. 5000170137

ABHISHEK GUPTA

M-GF-03

GRD FLOOR

ANTRIKSH GOLF VIEW 2

NOIDA SECTOR 78

NOIDA 201301

Mobile No. 9891048550

Email - ks_gupta2008@yahoo.com

1. Scan QR Code after clicking Pay on Paytm App Homepage
2. Fill details to complete gas bill payment



DISCONNECTION DATE - 22.11.2023
(If bill not paid within Due Date)

Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Due Amount		Amount After Due Date
791.84 INR		791.84 INR		0.00 INR		796.68 INR		796.68 INR		812.61 INR
								Due Date		
								07.11.2023		

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas - Tax Paid (HSN: 27111100) 796.68

Total Charges for Natural Gas 796.68

TOTAL AMOUNT DUE 796.68 INR

Details of Total Consumption Charges

Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period				
ITR00127911	04.08.2023	06.10.2023	307.050	323.490
No. of days	64		Cons(scm)	16.440
Cons(16.440)xPrice@(48.46)			796.68 INR	
Charges for Bill Period			796.68 INR	
Total Days	64	Total Cons(SCM)	16.440	
Cons. Charges for Natural Gas			796.68 INR	



- How to Pay using QR Code
- SCAN & Pay
 - USE ANY UPI APP
 - USE BHIM APP
 - Download App
 - Scan QR Code
 - Follow Instructions

Average Cons. in Last 2 billing cycles			0.286 scm/day	
Price/SCM in INR (w.e.f. 09.04.2023)			48.46 (Incl. VAT)	
Breakup Of Price per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
29.40	12.89	6.17	Tax Paid	48.46

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

-> Dear Customer, this is to inform you that prices of PNG have been revised to Rs. 48.460 per scm inclusive VAT w.e.f 09.04.2023

-> 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.

-> 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.

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

TIN : 09265802155(w.e.f 18th nov 2004)

CIN : L23201DL1998PLC097614

GSTN:09AAACI5076R1ZV

Bill History

Billing Period	Units(SCM)	Cons/day
04.04.2023-06.06.2023	18.60	0.291
07.06.2023-03.08.2023	16.34	0.282

(Authorised Signatory)

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 5000170137"

Invoice No.	140002694136	Amount	Due Date	07.11.2023
Name	ABHISHEK GUPTA			
Cheque / DD No.		Amount	Bank Name	
Cash		Receipt No.	Payment Date	