

TAX INVOICE								
DELHI BUILDWELL PVT. LTD.								
Owner / Tenant		M/s Secure Meter ltd		Meter No.		3106/400/070		
GSTIN		06AACCS8785M1ZL		Invoice No.		INV-20-21/01424		
Unit No.		401-403		CAM Period		01-Feb-2021 TO 28-Feb-2021		
Super Area Sqft.		42488.00		Electricity Period		01-Jan-2021 TO 31-Jan-2021		
Sanctioned Load		297.416 KW		Bill Date		01-Feb-2021		
				Due Date		22-Feb-2021		
Bill To / Ship To :: Unit No 401-403, Park Centra, Sector - 30, NH-8 Gurugram								
DETAILS OF CHARGES FOR THIS STATEMENT PERIOD								
A. Taxable Services:								
SAC Code		Service Name	Amount	CGST		SGST		Total Amount(Rs.)
				Rate	Amt	Rate	Amt	
9954	CAM	679,808.00	9%	61,183.00	9%	61,183.00	802,174	
	Delayed Payment Charges	0.00	9%	0.00	9%	0.00	0	
Sub-Total (A)							802,174	
B. Non Taxable Services:								
Description		Present Reading	Previous Reading	Units Consumed	Energy Charges	Total Amount (Rs.)		
Grid Charges		3,199,822.00	3,185,667.00	14,155.00	104,747.00	104,747		
DG Charges		57,850.00	56,434.00	1,416.00	29,340.00	29,340		
AHU Grid Charges		181,965.00	181,964.00	1.00	7.00	7		
AHU DG Charges		2,440.00	2,440.00	0.00	0.00	0		
Other Meter Grid Charges		0.00	0.00	0.00	0.00	0		
Other Meter DG Charges		0.00	0.00	0.00	0.00	0		
Fixed Load Charges						0		
Advance Consumption Deposit						0		
Fixed Charges						47,587		
Electricity Charges Fixed						0		
Sub-Total (B)						181681		
C. Other Charges:								
Sub-Total (C)								
Total Charges for this Invoice Period (A) + (B)								
983,855								
INVOICE SUMMARY								
Opening Balance		Total Charges for this Invoice Period			Payments	Closing Balance*		
Amount (Rs.)		Amount (Rs.)	CGST	SGST	Total (Rs.)	Amount (Rs.)	Amount (Rs.)	
973,008 (Debit)		861,489	61,183	61,183	983,855	973,008	983,855 (Debit)	
E & O.E.								

APPLICABLE TARIFF STRUCTURE FOR THIS STATEMENT PERIOD		
A. Taxable Services **		
CAM (Area Wise)	18 OR 27	₹
B. Non Taxable Services		
Grid Charges	₹ 7.40	338.17 Hours
DG Charges	₹ 20.72	33.83 Hours
Fixed Charges	₹ 160/ KW	160/ KW
Delayed Payment Charge	Opening Balance x 1.5% Monthly	1.5% Monthly
** The Rates mentioned for Taxable Services are excluding GST, which shall be payable extra, as applicable.		
Reg. Office : M-11, Middle Circle, Connaught Circus, New Delhi - 110001		
Business Place Park Centra Sec - 30, Opposite 32nd Milestone NH-8, Gurgaon-122001	GSTIN : 06AAACD4262A1ZB PAN No. : AAACD4262A Place of Supply : Haryana State Code : 06 Tax Reverse Charge : No	
Please see overleaf for other terms & conditions.		

Note :

1. Kindly issue Cheque/DD in favour of Delhi Buildwell Pvt.Ltd.
2. Please write Unit No Ref. No. on the backside of Cheque/ DD and deposit in Management office.
3. *Online Payments can be made in favor of Delhi Buildwell Pvt.Ltd. — , Current Account No. — 034102000002759, IFSC Code — IOBA0000341, Bank Name — INDIAN OVERSEAS BANK , Branch J-399/400, NEW RAJINDER NAGAR NEW DELHI -60, NEW RAJINDER NAGAR BRANCH*
4. In case the Cheque submitted by you is returned or not cleared by the Bank for any reason whatsoever, then the payment shall only be accepted through DD along with Cheque Bounce Charges of Rs 500 plus GST for next six months.
5. Delayed payments would attract Delayed Payment Charges @1.5 % per month on the outstanding amount.
6. Payment made against this statement cannot be used as an evidence of ownership/title to property.
7. Opening balance includes all Credits, Debits and adjustments if any.
8. Please update your contact details including email id with Facility Management team.
9. This is a computer-generated statement and does not require signature.
10. Other Charges includes :- Cheques return, Malba removal, Damaged charges, reversal of wrong credits etc.



For Delhi Buildwell Pvt. Ltd.

A handwritten signature in blue ink, appearing to read 'Saham', written over a light blue rectangular background.

Authorised Signatory