

Tax Invoice

RAIKVA OWNERS ASSOCIATION 3A, Rammohan Mullick Garden Lane, Ground Floor Kolkata-700010 Circle Code - IN03 GSTIN/UIN: 19AAFCCR4920C1ZK State Name : West Bengal, Code : 19 E-Mail : raikva.association@gmail.com	Invoice No.	Dated
	ELEC/JULY24/2	3-Aug-24
	Delivery Note	Mode/Terms of Payment
		14-Aug-2024
	Reference No. & Date.	Other References
		July 2024
Buyer (Bill to) OSL EXCLUSIVE PVT LTD UGF1 - ELEC 3A, Ram Mohan Mullick Garden Lane, Kolkata-700010 SBUA : 18997 BUA : 12256 CA : 6741 GSTIN/UIN : 19AABCO1079R1ZS State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Energy Consumption (Kwh) for office area As on 30.06.2024 - 152133 As on 31.07.2024 - 158297 <div style="text-align: right;"> CGST-Output @ 9.0% SGST-Output @ 9.0% Round Off </div>	995419	6,164.00 kwh	10.70	kwh	65,954.80 5,935.93 5,935.93 0.34
	Total		6,164.00 kwh			₹ 77,827.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995419	65,954.80	9%	5,935.93	9%	5,935.93	11,871.86
Total	65,954.80		5,935.93		5,935.93	11,871.86

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy One and Eighty Six paise Only**
Remarks:

Bill raised for the reimbursement of Electricity charges for the month of July 2024

Company's PAN : **AAFCCR4920C**
Declaration

A) Please pay by A/C Payee Cheque or draft in favour of 'RAIKVA OWNERS ASSOCIATION'

B) Cash Payment will not be accepted under any circumstances.

C) Interest @1.5% p.m. will be charged, if bill remains unpaid after the due date.

D) In case of dishonoured Cheque a sum of Rs.500/- will be charged along with actual Bank Charges.

Company's Bank Details

Bank Name : **Axis Bank Limited(Current A/C Narkeldanga)**

A/c No. : **916020017578507**

Branch & IFS Code : **NARKELDANGA BRANCH & UTIB0002597**
for RAIKVA OWNERS ASSOCIATION

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice