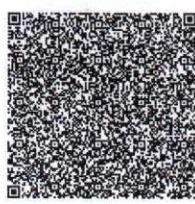
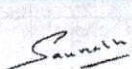


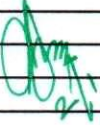
WATER BILL

DN-50

Call us at 033-40035979 between 10:00 am to 5:00 pm on Mon-Fri

ORIGINAL FOR RECIPIENT

TAX INVOICE						
		NABA DIGANTA WATER MANAGEMENT LIMITED GN 11-19, Sector-V, Salt Lake, Kolkata 700091, West Bengal Website: www.ndwml.com GSTIN: 19AACCN6958P1ZI Utility Bill Cum Notice				
Name & Address			Bill Details			
Business Partner No	0000011300		Bill Type	Periodic Bill		
Business Partner Name	Accord Infotech Private Limited		Bill No	3020907725		
State Code of Recipient	19		GSTIN of Recipient	19AAGCA8127P1Z2		
Address	DN-50 Sector-5 DN-50 Salt Lake Kolkata-700091		Payment Due Date (Current Bill)	13.01.2025		
			Disconnection Due Date	12.07.2025		
			Previous Outstanding (Rs.)	0.40		
Phone No	033-400590		Grand Total (Rs.)	22,880.60		
Email Address	adityabhuwala@goyalgroup.net.in					
Contracted Demand(KL)	1,000.00		Built Up Area (Sq. ft.)	108,800.00		
Bill Date	27.12.2024	Bill Month	Dec-24	Period of Bill	21.11.2024 To	20.12.2024
Bank Guarantee Expiry date	09.02.2025			Connection Charges Due	0.00	
Meter Details, Consumption History & Charges						
Meter & Meter Reading Details		Consumption History		Water & Sewerage Service Charge		
Rate	38.78 per KL	Month	KL	Charged Units (KL)		266.00
Meter Serial No.	22340053	NOV	321		HSN/SAC	
Meter Size	32mm	OCT	324	Consumption Charges (Rs.)	996921	0.00
Multiplying Factor	1	SEP	290	Monthly Minimum Charges (Rs.)	996921	19,390.00
Meter Status	CONNECTED	AUG	269	Other Charges - Water	220110	0.00
		JUL	444	CGST	9%	1,745.10
		JUN	575	SGST	9%	1,745.10
				IGST		0.00
				Late Payment Charges (Rs.)	998633	0.00
				CGST	9%	0.00
				SGST	9%	0.00
			IGST		0.00	
IRN	2262e0d0fe9b5773fa13d2c a87451f9c31ed20ce553590 8a5cd087ef4adf7dc4			Any Other Charges (Rs.)	998633	0.00
				CGST	9%	0.00
Reading Status	OK			SGST	9%	0.00
Current Reading Date	20.12.2024			IGST	00000000	0.00
Last Reading Date	20.11.2024			Taxable Value (Rs.)		19,390.00
Current Reading	7164			Total Invoice Value (Rs.)		22,880.20
Last Reading	6878			Previous Outstanding (Rs.)		0.40
Tax under Reverse Charge	NO			Amount Payable (Rs.)		22,880.60
Last Payment Details						
Receipt No.	210000054628	Date	04/12/2024	Receipt Amount	22,880.00	
Cheque No. / Date	ECS PAYMENT	UER BILL NOV 24		Bank Name	ECS Payment	
Thanks for the payment	While making NEFT / RTGS / any on-line payments, please mention your BP Name Or BP No. Or our invoice no. as a remark against the payments for proper identification of the payer and accounting				 Authorised Signatory	

For Counter Use			
Business Partner No.	0000011300		
Bank Name / Branch		Bill No.	3020907725
Cheque No. / Date		Bill Date	27.12.2024
Signature (Cashier)		Amount Payable	22,880.60
		Payment Due Date (Current Bill)	13.01.2025

SB1 (eA)

DT-04/01/25

Amf - 22,881-