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

JUSCO quality services for life A TATA Enterprise

GN 11-19, Sector-V, Salt Lake , Kolkata 700091, West Bengal
Website: www.ndwml.com
GSTIN: 19AACCN6958P1ZI

VOLTAS LIMITED A TATA Enterprise

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	adityabhuwalka@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 Charg		
Rate	38.78 per KL	**Month**	**KL**	Charged Units (KL)		286.00
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	2262e0d0fe9b5773fa13d2ca87451f9c31ed20ce5535908a5cd087ef4adf7dc4			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

Pay

AG 2/1/2

For Counter Use

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

SBI (CA)
DT- ~~[illegible]~~ 03/01/25
Amt - 22,881/-