

**BENGAL PEERLESS HOUSING DEVELOPMENT COMPANY LIMITED**

(A Joint Sector Company of West Bengal Housing Board and The Peerless General Finance & Investment Company Limited)

Registered Office: 401, Barabhai, Midnapur, Kolkata 700 099

Phone: 033 4008 0807 / 033 3511 0097, E-mail: bphdc@bengalpeerless.com

TAX INVOICEOriginal For Recipient
Reverse Charge: No

KOTHARI DISTRIBUTION PVT.LTD 29 Strand Road 2nd Floor Kolkata - 700001 West Bengal (19) PAN : AFAPK8828B GSTIN :				Place of Supply KOTHARI DISTRIBUTION PVT.LTD West Bengal (19) PAN : AFAPK8828B GSTIN :			
Invoice No.	2425412267	Invoice Date	12-OCT-2024	Electricity Charges For the Month/ Period	SEP-2024		

Project/Block	AXIS/ B	Shop/Space No	BB-F3-09/BB-F3-10	Third Floor	Area (Sq.Ft)	1633
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Project/Block	AXIS/ B	Signage No		Floor	Area (Sq.Ft)	
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Sl. No	HSN/ SAC	Item Description	Usage Unit (Note-1)	Rate [Rs]	Fixed kVa (b1)	Rate (b2) [Rs]	Total Amount [Rs]	Dis c [Rs]	Taxable Value [Rs]	IGST % Amt	CGST % Amt	SGST % Amt	Amount [Rs]
1.	9969 12	Electricity distribution services	362.00	8.62	6.00	384.00	5424	0	5424	0	0	0	5424
Total							5424	0	5424	0	0	0	5424

Amount In Words: Five Thousand Four Hundred Twenty-Four Only

Note(s).

- 1.
2. Chargeable unit for AHU-2 is calculated @19.25% on difference between consumption in main meter 1820 and submeter 530 units.

For Bengal Peerless Housing Development Company Limited
E & O.E.PAN: AABCB3038P
GSTIN: 19AABCB3038P1ZE
CIN : U70101WB1994PLC063280

(Authorized Signatory)

Please visit us at www.bengalpeerless.com

- NB.: 1. Kindly make payment within 15 days from the date of issue of this Bill. Payments received after the due date is subject to interest @18% Per annum.
2. For NEFT/RTGS : Current Account No.- 669010200001687 of Axis Bank Ltd., Rajarhat Branch, IFS Code-UTIB0000669, MICR Code-700211043.
3. Please fill up and attach the following part along with your payment, otherwise your payment will be lying unadjusted.

CALCULATION TABLE OF CHARGEABLE UNIT (Note-1)										
	LIGHTING	EXHAUST	BOX OFFICE/ATM	AHU-1	AHU-2	AHU-3	AHU-4	UNIPOLE / LED	BACK LIT	TOTAL
PRESENT	63483.00	0.00	0.00	0.00	333016.00	0.00	0.00	0.00	0.00	396499.00
PREVIOUS	63270.00	0.00	0.00	0.00	331196.00	0.00	0.00	0.00	0.00	394466.00
METERED	213.00	0.00	0.00	0.00	1820.00	0.00	0.00	0.00	0.00	2033.00
CHARGABLE	213.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00	362.00
NTESCL (Value)		8491827	NTESCL (Value in units)		911380					

DETAILS OF BILL WITH SIGNATURE WITH STAMP	KOTHARI DISTRIBUTION PVT.LTD (KOTHARI DISTRIBUTION PVT. LTD.)			2425412267		Date:12-OCT-2024					
	Particulars			Electricity							
	System Ref No			82549							
	Basic Amount										
	(+) GST										
	(-) Deduction										
	Net Amount										
	Chq No.				Chq Date				Bank Name & Branch		

Kothari Distribution Pvt. Ltd.
Axis Mall, New Town,
Rajarhat, Kolkata