

ISM CONDOMINIUM OWNERS ASSOCIATION**Reg. No. : SOCIETY/WEST/2019/890XXX****#F7,NOIDA SECTOR 3, Near Metro- 110015****Phone: 011-4xxxx, Email ID : ismxxxxx@gmail.com**

(STATE CODE : 07)

(PAN NO. : AAEXXXXX)

(SAC : 999598)

TAX INVOICE - ELECTRICITY

Property No	: 00D1122	Bill No	: FM/B/18-19/00056
Name	: Sunil Kashyap	Bill Date	: 10-Jan-2020
Address	: Sector 15, Noida Uttar Pradesh	Last Date of Payment	: 11-Jan-2020
GSTIN	:	Adjusted upto	: 2020-01-31
Place of Supply	: DLF Capital Greens, 15, Shivaji Marg, New Delhi - 110015	Area	: 50 sqft

Billing Cycle**Meter Reading****BSES Power****DG Power**

From

To

From

To

Usage

From

To

Usage

02-Jan-2020

31-Jan-2020

0

0

0

12

12.00

A) Grid charge @ Rs. 10.00 per unit

2022.00

B) DG Charge @ Rs. per unit

36.00

C) Total Bill Amount for this month (Rs.) (A+B)**2098.00****D) Add : CGST Charges @ 9% on (B)**

3.00

E) Add : SGST Charges @ 9% on (B)

3.00

F) Add : IGST Charges @ 0% on (B)

NaN

G) Previous outstanding balance

0.00

H) Total amount payable (Rs.) (C+D+E+F+G)**2468.00****Total Amount to be paid after Due Date (Rs.)****2,512**

Note :

1. Electricity Rate for this month is Rs. 10.00 per unit for BSES.

2. In case the user fails to pay the bill on or before the due date indicated in the bill. This will be deemed to be a notice and the electricity supply to the premises and maintenance services to the user shall without prejudice to right of CSP/EWS to recover such charges as of the bill by suit, be disconnected after the expiry of seven days of the due date mentioned in the bill without any further notice to the user. Supply shall not be reconnected unless and until the amount shown in the bill together with interest @18% p.a. for the billing period and reconnection charges of Rs. 1000/- are to be paid by the user.

3. All Payments shall be made by the user through crossed cheque/demand draft only in favour of ISM **CONDOMINIUM OWNERS ASSOCIATION** and shall be subject to realization. Cash payment shall not be accepted.

4. Bank details for online payment : **HDFC BANK, A/c No. '5010032XXXXXXX, IFSC Code- HDFC0001XXXXX**, the transaction details may kindly be intimated by email on **XXXXXXXXXXa@gmail.com**.

This is a Computer Generated Invoice and does not require any signature.****RECEIPT******CSP/EWS CONDOMINIUM OWNERS ASSOCIATION****#F7,NOIDA SECTOR 3, Near Metro- 110015- 110015**

Bill No : FM/B/18-19/00056

Property No. : 00D1122

Bill Date : 10-Jan-2020

Total Amount Due : 2468.00

Received with thanks Cheque / DD No. _____ Date _____ for Rs. _____
drawn on Bank _____ towards Electricity charges received on _____