

Rani Promoter Private
Limited
GST No. 09AADCR8878D1ZW

Tax Invoice

Aakriti Shantiniketan
Plot No GH-01B, Sector 143B, Noida
Phone (Intercom) - 80001

Email - maintenance@akritishantiniketan.com (mailto:maintenance@akritishantiniketan.com)

Bill Number: FM/B/18-19/00060	Bill Date: 10-Jan-2020	From Date: 02-Jan-2020	To Date: 31-Jan-2020
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RESIDENT/MEMBER PARTICULARS					
Name	Demo User	Flat No.	00D1206	Unit Area	1,200 sqft
Phone No.	8527571240	Email			
Aadhar		PAN		GST	
Meter Serial No.	43970	EB (KVA)	11	DG Back up (KVA)	1

FIXED CHARGES						
	Rate (Per Month)	Unit	Amount	CGST	SGST	Bill Amount
Meter Vending Charges	per unit		165.00	15.00	15.00	195.00
EB connected load	Per Unit		12,230.00	1,101.00	1,101.00	14,432.00
DG Back up connected load	per unit		165.00	15.00	15.00	195.00
Total			12,560.00	1,131.00	1,131.00	14,822.00

ELECTRICITY CONSUMPTION									
	Previous	Current	Reading Date	Unit	Rate	Amount	CGST	SGST	Bill Amount
EB					Per Unit	12,230.00	1,101.00	1,101.00	14,432.00
DG			31-Jan-2020		per unit	165.00	15.00	15.00	195.00
Total						12,395.00	1,116.00	1,116.00	14,627.00

Total Amount: 24,955.00	Total CGST: 1,116.00	Total SGST: 1,116.00	Total Bill Amount: 29,449.00
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Notes/Instructions:

1. If any meter is burnt, tampered or damaged, a replacement charge of Rs 12000 shall be charged.
 2. If any problem occurs in meter, client should report it to the maintenance Agency immediately.
 3. If any resident is found tampering energy meter, he will be fined @ Rs 20 per unit of their previous month reading.
 4. In case of any grievances, Resident may contact the Maintenance Agency.
 5. kindly issue Cheque / D.D. in favour of "**Rani Promoter Pvt. Ltd.**"
 6. All Disputes shall be subject to Noida jurisdiction only.
- * **This is computer generated invoice hence no signature required.**