

INVOICE									
(A DIVISION) (S LIMITED)		GSTIN							
G-BLOCK, 201306		PAN No.							
Phone No.									
Owner Name		Meter No.		LIT75952					
GSTIN		Bill No.		FM/B/17-18/15690					
Unit No.		Billing Period		01-Jun-2018 TO 30-Jun-2018					
Area Sqft. / Type		Bill Date		01-Jul-2018					
Electricity Fixed Load		Pre-paid/Post-paid		Pre-Paid					
Date of Possession		13-Sep-2017							
Date of Start of Maintenance Charges		05-Jun-2018							
Address ::									
DETAILS OF CHARGES FOR THIS STATEMENT PERIOD									
A. Taxable Services:									
HSN	Service Name	Amount	CGST		SGST		IGST		Total Amount (Rs.)
			Rate	Amt	Rate	Amt	Rate	Amt	
9987	Monthly Maintenance Charges	0.00	9%	0.00	9%	0.00	18%		0.00
9995	Social Club Subscription	0.00	9%	0.00	9%	0.00	18%		0.00
9987	Common Area Electricity Charges	337.93	9%	30.41	9%	30.41	18%		398.76
9987	Electric Meter Installation	10,500.00	9%	945.00	9%	945.00	18%		12,390.00
9987	Interest on Delayed Payment	0.00	9%	0.00	9%	0.00	18%		0.00
9997	Cheque Bounce Charge	0.00	9%	0.00	9%	0.00	18%		0.00
9987	Paid Complaint Charges	0.00	9%	0.00	9%	0.00	18%		0.00
9971	Insurance Auxiliary Service	0.00	9%	0.00	9%	0.00	18%		0.00
Sub-Total (A)									12,788.76
B. Supply of Utilities:									
HSN	Service Name	Present Reading	Previous Reading	Units Consumed	Energy Charges	Fixed/Demand Charges	ED & Reg. Surcharge	Total Amount (Rs.)	
2716	GRID	82.00	0.00	82.00	401.80	1,538.63	213.45	2,153.88	
2716	DG	0.00	0.00	0.00	0.00		0.00	0.00	
2201	Water Charges							427.40	
	Security Deposit of IGL							5,000.00	
Sub-Total (B)									7,581.27
C. Other Charges:									
Sub-Total (C)									
Total Charges for this Statement Period (A) + (B) + (C)									20,370.03
ACCOUNT SUMMARY									
Opening Balance	Total Charges for this Statement Period				Recharges	Credits	Closing Balance*		
Amount (Rs.)	Amount (Rs.)	CGST	SGST	IGST	Total (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	
10,000.00 (Credit)	18,419.21	975.41	975.41		20,370.03	0.00	0.00	10,370.03 (Debit)	
E & O.E.									
*Note :									
* Out of the Total Maintenance Advance of Rs. 92,245.00 received from the allottee, an amount of Rs. 6,852.52 has been appropriated for current month and an amount of Rs. 6,852.52 has been appropriated till date. The balance in Monthly Maintenance Charges Advance account is Rs. 85,392.48.									
* Out of the Total Advance of Rs. 18,000.00 received from the allottee, an amount of Rs. 1,500.00 has been appropriated for current month and an amount of Rs. 1,500.00 has been appropriated till date. The balance in Social Club Subscription Advance account is Rs. 16,500.00.									
Please see overleaf for tariff and other terms & conditions.									