

ORIGINAL FOR RECIPIENT

| TAX INVOICE | | | | | | | |
|---|---------------------------------------|--------------------|----------------------------|----------------|--------------------|-------------------|-------------------|
| Owner / Tenant | M/s [REDACTED] | Meter No. | 3106/300/007 | | | | |
| GSTIN | 06A[REDACTED]ZA | Invoice No. | INV-18-19/637 | | | | |
| Unit No. | 701-707 | CAM Period | 01-Aug-2018 TO 31-Aug-2018 | | | | |
| Super Area Sqft. | 32704.00 | Electricity Period | 01-Jul-2018 TO 31-Jul-2018 | | | | |
| Sanctioned Load | 228.928 KW | Bill Date | 01-Aug-2018 | | | | |
| | | Due Date | 16-Aug-2018 | | | | |
| Bill To / Ship To :: Unit No 701-707, [REDACTED] H-8 Gurugram | | | | | | | |
| DETAILS OF CHARGES FOR THIS STATEMENT PERIOD | | | | | | | |
| A. Taxable Services: | | | | | | | |
| SAC Code | Service Name | Amount | CGST | | SGST | | Total Amount(Rs.) |
| | | | Rate | Amt | Rate | Amt | |
| 9954 | CAM | 523,264.00 | 9% | 47,094.00 | 9% | 47,094.00 | 617,452 |
| Sub-Total (A) | | | | | | | 617,452 |
| B. Non Taxable Services: | | | | | | | |
| Description | Present Reading | Previous Reading | Units Consumed | Energy Charges | Total Amount (Rs.) | | |
| Grid Charges | 1,739,304.00 | 1,725,482.00 | 13,822.00 | 103,250.00 | 103,250 | | |
| DG Charges | 3,444.00 | 2,820.00 | 624.00 | 11,369.00 | 11,369 | | |
| AHU Grid Charges | 179,430.00 | 174,275.00 | 5,155.00 | 38,508.00 | 38,508 | | |
| AHU DG Charges | 1,181.00 | 948.00 | 233.00 | 4,245.00 | 4,245 | | |
| Other Meter Grid Charges | 1,546,521.00 | 1,524,314.00 | 22,207.00 | 165,886.00 | 165,886 | | |
| Other Meter DG Charges | 5,759.00 | 4,756.00 | 1,003.00 | 18,275.00 | 18,275 | | |
| Fixed Load Charges | | | | | 0 | | |
| Fixed Charges | | | | | 36,628 | | |
| Electricity Charges Fixed | | | | | 0 | | |
| Sub-Total (B) | | | | | | | 378,161 |
| C. Delayed Charges: | | | | | | | |
| Delayed Payment Charges | | | | | | 3,465 | |
| Sub-Total (C) | | | | | | | 3,465 |
| Total Charges for this Invoice Period (A) + (B) + (C) | | | | | | | 999,078 |
| INVOICE SUMMARY | | | | | | | |
| Opening Balance | Total Charges for this Invoice Period | | | | Payments | Closing Balance* | |
| Amount (Rs.) | Amount (Rs.) | CGST | SGST | Total (Rs.) | Amount (Rs.) | Amount (Rs.) | |
| 1,026,276 (Debit) | 904,890 | 47,094 | 47,094 | 999,078 | 1,009,803 | 1,015,551 (Debit) | |
| E & O.E. | | | | | | | |

| APPLICABLE TARIFF STRUCTURE FOR THIS STATEMENT PERIOD | | |
|---|--------------------------------|--------------|
| A. Taxable Services ** | | |
| CAM (Area Wise) | ₹ 16.00 | 16 |
| B. Non Taxable Services | | |
| Grid Charges | ₹ 7.47 | 355.92 Hours |
| DG Charges | ₹ 18.22 | 16.08 Hours |
| Fixed Charges | ₹ 160/ KW | 160/ KW |
| Delayed Payment Charge | Opening Balance x 1.5% Monthly | |
| 1.5% Monthly | | |
| ** The Rates mentioned for Taxable Services are excluding GST, which shall be payable extra, as applicable. | | |
| Reg. Office : M-11, M [REDACTED] Circus, New Delhi - 110001 | | |
| Business Place | GSTIN : 06A [REDACTED] | |
| Sec - [REDACTED] NH-8, Gurgaon-122001 | PAN No. : [REDACTED] | |
| | Place of Supply : Haryana | |
| | State Code : 06 | |
| | Tax Reverse Charge : No | |

Please see overleaf for other terms & conditions.



For [REDACTED]

[Handwritten Signature]

Authorised Signatory