

**WELFARE ASSOCIATION**

NORTH AVENUE - 1, SECTOR - 15

C [REDACTED] ARH - 124507, HARYANA

Phone No. : 01 [REDACTED] il : [REDACTED].com

**ONARWA**

**TAX INVOICE**

Name & Address of The Party SATI [REDACTED] SINGHAL 35 [REDACTED] ON(HR) [REDACTED]		Status :	Invoice No. IN20886	Date 05-Jan-2018
			Unit No. OMXEUREKA102	Due Date 15-Jan-2018
			Block OMX	
			Tower OMXEUREKA	
			Area 1165.00 Sq.Ft.	

PARTICULARS	SAC	PERIOD	UNITS	RATE/UNIT (₹)	AMOUNT (₹)
Maintenance charges		01-Jan-2018 to 31-Jan-2018	1165.00	Rs.2.40/ sq. ft.	2,155
Energy Charges	--	01-Dec-2017 to 31-Dec-2017	118	6.90 Per Unit	814
Energy Charges (dg)	--	01-Dec-2017 to 31-Dec-2017	5	16.40 16.40/Unit	82

Electricity Meter Readings						
	Previous	Current	Units	Rate	Amount	Fixed Charges
Grid Supply	5,062	5,180	118	6.90	814	150
DG Set	530	535	5	16.40	82	0

(Sanc. Load : 5 KW, Power Backup : 0.0 KVA)

Previous Outstanding Invoices, If any	Total	3,201
Opening Balances	Recharges/ Credits	
6,390.96 (Debit)	0.00	
	SGST : @ 9% on 2,155	194
	CGST : @ 9% on 2,155	194
	<b>Net Amount</b>	<b>3,589</b>
	Outstanding Invoices Balance	6,390.96 (Debit)
	Recharges/ Credits	0.00
	<b>Grand Total</b>	<b>9,980.35 (Debit)</b>

**Note :**

- Surcharge of 2% for each month or part thereof would be charged if the bill is not paid within due date and part payment is not accepted
- The owner is responsible for non-payment of charges by the Tenant of the premises. Subject to HARYANA jurisdiction only
- As per UBHVN fixed charges of electricity is Rs 80/- per KW although rebate of Rs 50/- per KW is being given on temporary basis
- In the event of non-payment, the Company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA
- Office Bank Account No - 9 [REDACTED] Bank, IFSC Code - [REDACTED] Branch City
- NOTE: YOU ARE REQUESTED TO ENQUIRE ABOUT YOUR PENDING DUES (MAINT AND ELECT) FROM SHANVI ESTATE MANAGEMENT AND FOR ALL
- OPENING BALANCE PAYABLE TO SHANVI & ABOVE OPENING AMOUNT MAY BE VARY DUE TO SUBJECT OF CHEQUE CLEARANCE/CASH/ AS PER SHANVI ACCOUNT RECONCILIATION (OP BAL= OPENING BALANCE)

E & O.E. PAN No. : A [REDACTED] : 0 [REDACTED]