

**ORIGINAL FOR RECIPIENT**

**TAX INVOICE**

Owner / Tenant	M/s <b>1</b>	Meter No.	3106/300/007
GSTIN	06A*****ZAZA	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 <b>KW</b>	Bill Date	01-Aug-2018
		Due Date	16-Aug-2018

Bill To / Ship To :: Unit No 701-707, 1-8 Gurugram

**DETAILS OF CHARGES FOR THIS STATEMENT PERIOD**

#### **A. Taxable Services:**

**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
<b>Sub-Total (B)</b>					<b>378,161</b>

**C. Delayed Charges:**

Delayed Payment Charges	3,465
<b>Sub-Total (C)</b>	<b>3,465</b>

**Total Charges for this Invoice Period (A) + (B) + (C)** **999,078**

**INVOICE SUMMARY**

Opening Balance Amount (Rs.)	Total Charges for this Invoice Period				Payments Amount (Rs.)	Closing Balance* Amount (Rs.)
	CGST	SGST	Total (Rs.)	Amount (Rs.)		
<b>1,026,276 (Debit)</b>	904,890	47,094	47,094	999,078	<b>1,009,803</b>	<b>1,015,551 (Debit)</b>

**E & O.E.**

**APPLICABLE TARIFF STRUCTURE FOR THIS STATEMENT PERIOD**

#### A. Taxable Services \*\*

<b>CAM (Area Wise)</b>	₹ 16.00	16
<b>B. Non Taxable Services</b>		
<b>Grid Charges</b>	₹ 7.47	355.92 Hours
<b>DG Charges</b>	₹ 18.22	16.08 Hours
<b>Fixed Charges</b>	₹ 160/ KW	160/ KW
<b>Delayed Payment Charge</b>	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 Circus, New Delhi - 110001

<b>Business Place</b> Sec - 10, Sector 10, NH-8, Gurgaon-122001	<b>GSTIN : 06A</b> <b>PAN No. :</b> <b>Place of Supply : Haryana</b> <b>State Code : 06</b> <b>Tax Reverse Charge : No</b>
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Please see overleaf for other terms & conditions.



For Dell J. Bell - H. P. & M. I.



### Authorised Signatory