

**Retail Invoice**

Invoice No. : 190000365833

Invoice Date : 14.01.2023

**BUSINESS PARTNER NO. 7000045304**

**ASIANA LE RESIDENCY . .**

C-715

TOWER F

ASHIANA LE RESIDENCY

NH 24 MEHRAULI

GHAZIABAD 201001

Mobile No. 8562058086

Email - brijesh.kumar599@gmail.com

1. Scan QR Code after clicking Pay on Paytm App Homepage
2. Fill details to complete gas bill payment



**DISCONNECTION DATE - IMMEDIATE  
( PAY ARREAR TO AVOID RS. 3000/-  
DISCONNECTION/RECONNECTION CHARGES)**

|                  |   |                  |   |             |   |                                 |   |              |          |                       |
|------------------|---|------------------|---|-------------|---|---------------------------------|---|--------------|----------|-----------------------|
| Previous Balance | - | Previous Payment | - | Adjustments | + | Charges for this billing period | = | Due Amount   |          | Amount After Due Date |
| 978,21 INR       |   | 0,00 INR         |   | 978,21- INR |   | 2.291,69 INR                    |   | 2.291,69 INR | Due Date | 2.337,52 INR          |
|                  |   |                  |   |             |   |                                 |   | 04.02.2023   |          |                       |

**Bill Details-Tax Invoice/Bill of Supply**

|  |          |
|--|----------|
| Consumption Charges for Natural Gas - Tax Paid (HSN: 27111100) | 2.272,13 |
| Total Charges for Natural Gas                                  | 2.272,13 |
| Adjustment for Estimated Bills                                 | 978,21   |
| Late Payment Charges   | 19,56    |
| Arrears  | 978,21   |

**TOTAL AMOUNT DUE 2.291,69 INR**

**Details of Total Consumption Charges**

| Meter No.                     | Previous Date | Closing Date           | Previous Reading    | Closing Reading |
|-------------------------------|---------------|------------------------|---------------------|-----------------|
| Bill Period 1                 |               |                        |                     |                 |
| 1624701                       | 13.09.2022    | 07.10.2022             | 874,000             | 882,884         |
| No. of days                   | 25            |                        | Cons(scm)           | 8,884           |
| Cons( 8,884)xPrice@(50,46)    |               |                        | 448,29 INR          |                 |
| Charges for Bill Period 1     |               |                        | 448,29 INR          |                 |
| Bill Period 2 Price Change    |               |                        |                     |                 |
| 1624701                       | 08.10.2022    | 11.01.2023             | 882,884             | 917,000         |
| No. of days                   | 96            |                        | Cons(scm)           | 34,116          |
| Cons( 34,116)xPrice@(53,46)   |               |                        | 1.823,84 INR        |                 |
| Charges for Bill Period 2     |               |                        | 1.823,84 INR        |                 |
| <b>Total Days</b>             | <b>121</b>    | <b>Total Cons(SCM)</b> | <b>43,000</b>       |                 |
| Cons. Charges for Natural Gas |               |                        | <b>2.272,13 INR</b> |                 |



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|   |                            |        |          |       |
|---|----------------------------|--------|----------|-------|
| Average Cons. in Last 2 billing cycles        | 0,250 scm/day              |        |          |       |
| <b>Price/SCM in INR ( w.e.f. 08.10.2022 )</b> | <b>53,46 (Incl. VAT)</b>   |        |          |       |
| <b>Breakup Of Price per SCM in INR</b>        |                            |        |          |       |
| Basic Cost of gas                             | Supply & Distribution cost | Margin | VAT      | Total |
| 32,93   | 11,46                      | 9,07   | Tax Paid | 53,46 |

-> " **Kindly note that you will be billed for a minimum of 4 SCM, in case the bimonthly gas consumption quantity is less than 4 SCM. "**

-> Dear Customer, this is to inform you that prices of PNG have been revised to Rs. 53.460 per scm inclusive VAT w.e.f 08.10.2022

-> Note : Based on your past year consumption pattern ,we have revised your Consumption Security Deposit. The revised Additional Consumption Security Deposit(If any) will reflect in your next Bill.

-> This is an auto-revised bill for the period dated 13.09.2022 till current actual reading 11.01.2023 as the bills generated during the period were estimated. Any payments made during the period have been adjusted in this bill.

-> GST is applicable on Goods & Services w.e.f. 01.07.2017. However, VAT will continue to be applicable on PNG Sales as per GST law.

-> Please note a refundable Security Deposit of Rs.1000/- against consumption is raised for customers with post-paid PNG connection. This is not applicable for to customers whose CSD has already been received.

TIN : 09265802155(w.e.f 18th nov 2004)

CIN : L23201DL1998PLC097614

GSTN:09AAACI5076R1ZV

**Bill History**

| Billing Period        | Units(SCM) | Cons/day |
|-----------------------|------------|----------|
| 08.05.2022-09.07.2022 | 13,00      | 0,206    |
| 10.07.2022-12.09.2022 | 19,00      | 0,292    |

*(Signature)*  
(Authorised Signatory)

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 7000045304"

|                 |                         |             |              |            |
|-----------------|-------------------------|-------------|--------------|------------|
| Invoice No.     | 190000365833            | Amount      | Due Date     | 04.02.2023 |
| Name            | ASIANA LE RESIDENCY . . |             | Bank Name    |            |
| Cheque / DD No. | Amount                  | Receipt No. | Payment Date |            |
| Cash            |                         |             |              |            |