



**Retail Invoice**

Invoice Number.: 120001772954

Invoice Date: 24.05.2022

**BUSINESS PARTNER NO. 6000112847**  
**SUMIT RASTOGI**  
G11-705  
7TH FLOOR TOWER G-11  
NIRALA GREENSHIRE GH 3 SECTOR 2  
GREATER NOIDA WEST  
GREATER NOIDA 201010  
Mobile 9873871116  
Email - sumitrustagica@gmail.com



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**DISCONNECTION DATE - 29.06.2022**  
(If bill not paid within Due Date)



Previous Balance 172.92 INR	-	Previous Payment 172.92 INR	-	Adjustments 0.00 INR	+	Charges for this billing period 159.03 INR	=	Due Amount 186.91 INR Due Date 14.06.2022	Amount after Due Date 190.65 INR
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Bill Details-Tax Invoice/Bill of Supply	
Consumption Charges for Natural Gas -Tax Paid	4.12
Total Charges for Natural Gas	4.12
Minimum Charges(HSN 9986) <sup>(A)</sup> :	154.91
SGST @9% For Charges <sup>(A)</sup> :	13.94
CGST @9% For Charges <sup>(A)</sup> :	13.94
<b>TOTAL AMOUNT DUE</b>	<b>186.91 INR</b>

Details of Total Consumption Charges				
Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period 1				
ITR00227045	11.03.2022	23.03.2022	164.620	164.642
No. of days	13		Cons(scm)	0.022
Cons0.022xPrice@34.86				0.77
Charges for Bill Period 1				0.77
Bill Period 2 Price Change				
ITR00227045	24.03.2022	31.03.2022	164.642	164.656
No. of days	8		Cons(scm)	0.014
Cons0.014xPrice@35.86				0.50
Charges for Bill Period 2				0.50
Bill Period 3 Price Change				
ITR00227045	01.04.2022	13.04.2022	164.656	164.678
No. of days	13		Cons(scm)	0.022
Cons0.022xPrice@41.71				0.92
Charges for Bill Period 3				0.92
Bill Period 4 Price Change				
ITR00227045	14.04.2022	07.05.2022	164.678	164.720
No. of days	24		Cons(scm)	0.042

**Discount on Self Billing**  
Perform Self Billing through **IGL Connect App** and get a **Discount of ₹ 15** in Next Bill\*  
Download **"IGL Connect" Mobile App**  
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\*T&C Apply: Limited period offer | Discount applicable for Three Self Billings during the promotional period or period of six months, whichever is earlier | Promotional campaign valid from 1<sup>st</sup> July 2021 to 31<sup>st</sup> December 2021 | Discount shall reflect in next invoice.  
**For further details kindly visit our website: www.iglonline.net**

Average Cons. in Last 2 billing cycles	0.056 scm/day			
Price/SCM in INR (w.e.f 14.04.2022 )	45.96			
Breakup Of Price/per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
23.71	17.11	5.14	Tax Paid	45.96

=>"Kindly note that you will be billed for a minimum of 4 SCM, in case the bimonthly gas quantity is less than 4 SCM."  
=> **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**  
=> **'Dear Customer, this is to inform you that Prices of PNG have been revised to Rs.45.96 per scm w.e.f 14.04.2022'**  
=> "Please note a refundable Security Deposit of Rs 1000/- against consumption is raised for customers with post-paid PNG connection. This is not applicable to customers whose CSD has already been received."  
=>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.**

TIN 09265802155(w.e.f 18th Nov 2004) CIN : L23201DL1998PLC097614 GSTN :09AAACI5076R1ZV	<b>Bill History</b>	 (Authorised Signatory)		
	Billing Period		Units(scm)	Cons/day(scm)
	-		0.85	0.013
	-		6.26	0.099

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C BUSINESS PARTNER NO. 6000112847"  
Invoice No. 120001772954 Amount : Due Date 14.06.2022  
Name SUMIT RASTOGI  
Cheque / DD No. Amount : Bank Name  
Cash Receipt No. Payment Date

**Details of Total Consumption Charges**

Cons0.042xPrice@45.96

1.93

Charges for Bill Period 4

1.93

**Total Days****58****Total Cons(SCM)****0.100****Consumption Charges for Natural Gas**

4.12 INR