

Retail Invoice

Invoice No. : 110003569053

Invoice Date : 13.07.2023

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 No. 9873871116

Email - sumitrustagica@gmail.com

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



**DISCONNECTION DATE - 18.08.2023
(If bill not paid within Due Date)**

Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Due Amount		Amount After Due Date
184.03 INR		184.03 INR		0.00 INR		206.77 INR		233.61 INR		238.28 INR
								Due Date		
								03.08.2023		

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas - Tax Paid (HSN: 27111100)	57.67
Total Charges for Natural Gas	57.67
Minimum Charges(HSN: 998632) ^(A)	149.10
SGST @9% For Charges ^(A)	13.42
CGST @9% For Charges ^(A)	13.42
TOTAL AMOUNT DUE	233.61 INR

How to Pay using QR Code

- SCAN & Pay
- USE ANY UPI APP
- USE BHIM APP

- Download App
- Scan QR Code
- Follow Instructions

Details of Total Consumption Charges

Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period				
ITR00227045	03.05.2023	05.07.2023	166.840	168.030
No. of days	64		Cons(scm)	1.190
Cons(1.190)xPrice@(48.46)			57.67 INR	
Charges for Bill Period			57.67 INR	
Total Days	64	Total Cons(SCM)	1.190	
Cons. Charges for Natural Gas			57.67 INR	

Average Cons. in Last 2 billing cycles	0.007 scm/day			
Price/SCM in INR (w.e.f. 09.04.2023)	48.46 (Incl. VAT)			
Breakup Of Price per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
29.40	12.89	6.17	Tax Paid	48.46

-> " 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. 48.460 per scm inclusive VAT w.e.f 09.04.2023

-> 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.

-> 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
07.01.2023-17.03.2023	0.85	0.012
18.03.2023-02.05.2023	0.00	0.000

(Authorised Signatory)

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 6000112847"

Invoice No.	110003569053	Amount	Due Date	03.08.2023
Name	SUMIT RASTOGI		Bank Name	
Cheque / DD No.	Amount	Receipt No.	Payment Date	
Cash				