



अवन्तिका गैस लिमिटेड
AAVANTIKA GAS LIMITED
A Joint Venture Company of GAIL & HPCL

AAVANTIKA GAS LIMITED

202-B, 2nd Floor, NRK Business Park,
Vijay Nagar Square, A.B.Road, Indore-452010

RETAIL INVOICE

| | |
|----------------------------|--|
| Invoice No. :46484120237 | BP NO : 4000046484 |
| Invoice Date :2023-01-20 | Meter NO : 351904001189 |
| Mobile :22151712 | Adresss : |
| Email :INFO@GENESIS-IN.COM | 0 81 FFBLOCK B/ SURAJMAL VIHAR Vivek Vihar |

| | | | | | | | | | |
|---------------------------|---|---------------------------|---|----------------------|---|---------------------------------------|---|--|---------------------------------|
| Previous Balance 0 INR | - | Previous Payment 0 INR | - | Adjustments 0 INR | + | Charges for this billing period 63 | = | Due Amount 791.79 Due Date 2023-02-04 | Amount after Due Date 791.79 |
|---------------------------|---|---------------------------|---|----------------------|---|---------------------------------------|---|--|---------------------------------|



How to Pay using QR Code

- . Download App.
- . Scan QR CODE
- . Follow Instructions

BILL DETAILS-TAX INVOICE/BILL OF SUPPLY

| | |
|---|---------------|
| Consumption Charges for Natural Gas -Tax Paid | 0 |
| Total Charges for Natural Gas | 0 |
| TOTAL AMOUNT DUE | 791.79 |

Breakup Of Price/per SCM in INR

| Basic Cost Of Gas | Supply & Distribution cost | Margin | VAT | Total |
|-------------------|----------------------------|--------|-----|--------|
| 0 | 0 | 0 | 0 | 791.79 |

Details of Total Consumption Charges

| Meter NO. | Previous Date | Closing Date | Previous Reading | Closing Reading |
|--------------|---------------|--------------|---------------------------|-----------------|
| 351904001189 | 2022-11-05 | 2023-01-06 | 628.46 | 645.75 |
| No. of days | 63 | | Cons (scm) | 0.28 |
| | | | Cons5.902xPrice@34.86 | 205.74 |
| | | | Changes for bill period 1 | 63 |

Disconnection Date : 20/05/2022

| | |
|--|--------------|
| Average Cons. in Last 2 billing cycles | 0 |
| Price/SCM in INR | 45.61 |

Breakup Of Price/per SCM in INR

| Basic Cost Of Gas | Supply & Distribution cost | Margin | VAT | Total |
|-------------------|----------------------------|--------|----------|--------|
| 0 | 0 | 0 | Tax Paid | 791.79 |

- "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 :NA | Bill History | | | Signature Here (Authorised Signatory) |
| CIN :U40107MP2006PLC018684 | Billing Period | Units(scm) | Cons/day(scm) | |
| GSTN :23AAFCA9I35JIZO | 63 | 17.29 | 0.28 | |

Please draw your cheque/DD favouring "AVANTIKA GAS LIMITED A/C BUSINESS PARTNER NO. 7000248101"

| | | | | |
|-----------------|--------------------|-------------|----------|-------------------------|
| Invoice No. | 100035184909 | Amount | Due Date | 2023-02-04 |
| Name | RAMESH KUMARGROVER | | | |
| Cheque / DD No. | 791.79 | Bank Name | NA | |
| Cash. | NA | Receipt NO. | 6993 | Payment Date 2023-01-20 |

Details of Total Consumption Charges

| | |
|--|--------------|
| Cons7.010xPrice@45.96 | 45.61 |
| Charges for Bill Period 4 | 0 |
| Total Days 63 Total Cons(SCM) | 17.29 |
| Consumption Charges for Natural Gas | 0 |

24X7 Customer Care Service Number: