

RETAIL INVOICE

Invoice No. : 4000459912	Addresss :
Invoice Date : 2023-01-06	22\13 DELHI KISHANGANJ RLY CLY 2/ C
Mobile : 0	KISHANGANJ Derawala Nagar
Email : INFO@GENESIS-IN.COM	

Previous Balance 0 INR	-	Previous Payment 0 INR	-	Adjustments 0 INR	+	Charges for this billing period 129	=	Due Amount 56.84 Due Date 2023-01-21	Amount a Due Dat 56.84
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BILL DETAILS-TAX INVOICE/BILL OF SUPPLY

Consumption Charges for Natural Gas -Tax Paid	NA
Total Charges for Natural Gas	NA
TOTAL AMOUNT DUE	56.84

Breakup Of Price/per SCM in INR				
Basic Cost Of Gas	Supply & Distribution cost	Margin	VAT	Total
NA	NA	NA	NA	56.84

Details of Total Consumption Charges				
Meter NO.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period 1				
351904007386	2022-05-05	2022-09-10	706.82	629.78
No. of days	16	Cons(scm)	5.902	
Cons5.902xPrice@34.86			205.74	
Charges for bill period 1			205.74	



How to Pay using QR Code

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

Disconnection Date : 20/05/2022

Average Cons. in Last 2 billing cycles	NA
Price/SCM in INR	51.

Breakup Of Price/per SCM in INR			
Basic Cost Of Gas	Supply & Distribution cost	Margin	VAT
23.71	17.11	5.14	Tax Paid

"Kindly note that you will be billed for a minimum of 4 SCM, in ca bimonthly gas quantity is less than 4 SCM."

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

'Dear Customer, this is to inform you that Prices of PNG have revised to Rs.45.96 per scm w.e.f14.04.2022'

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

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

TIN : NA CIN : U40107MP2006PLC018684 GSTN : 23AAFCA9135JIZO	Bill History			Signature Her (Authorised Signatory)
	Billing Period	Units(scm)	Cons/day(scm)	
	129	77.04	0.6	

Please draw your cheque/DD favouring "AVANTIKA GAS LIMITED A/C BUSINESS PARTNER 7000248101"

Invoice No.	100035184909	Amount	Due Date	2023 21
Name	CHILD OF DELHI KISHANGANJ RLY CLY 2DELHI KISHANGANJ RLY CLY			
Cheque / DD	56.84		Bank Name NA	