

**INDRAPRASTHA GAS LIMITED**

(A Joint Venture of GAIL(India) Ltd, BPCL & Govt of NCT Delhi)
IGL BHAWAN, Plot No. 4, Community Centre, R.K Puram
Sector-9, New Delhi-110022

**24 HOURS
CUSTOMER CARE NOS.**
18001025109

Retail Invoice

Invoice No. : 10005422466

Invoice Date : 16.12.2024

BUSINESS PARTNER NO. 4001050891**RAKESH KUMAR**

146
GRD FLOOR
GUJJAR DAIRY
GAUTAM NAGAR
GAUTAM NAGAR
NEW DELHI 110049
Mobile No. 9312878293

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



DISCONNECTION DATE - 21.01.2025
(If bill not paid within Due Date)

Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Due Amount 2,841.96 INR Due Date 06.01.2025	Amount After Due Date 2,898.80 INR
0.00 INR		0.00 INR		0.00 INR		2,818.36 INR			

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas (HSN: 27111100)	1,255.58
VAT@5%	62.78
Total Amount including VAT	1,318.36
Customer Convenience Charges ^(A)	20.00
SGST @9% For Charges ^(A)	1.80
CGST @9% For Charges ^(A)	1.80
Installment [1A],[1],[2A].	1,500.00

TOTAL AMOUNT DUE 2,841.96 INR**Details of Total Consumption Charges**

Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period				
352004012528	08.08.2024	16.12.2024	0.408	27.538
No. of days	131		Cons(scm)	27.130
Cons(27.130)xPrice@(46.28)			1,255.58 INR	
Charges for Bill Period			1,255.58 INR	
Total Days	131	Total Cons(SCM)	27.130	
Cons. Charges for Natural Gas			1,255.58 INR	



SCAN & Pay
USE ANY UPI APP
USE BHIM APP

How to Pay using QR Code
- Download App
- Scan QR Code
- Follow Instructions

Average Cons. in Last 2 billing cycles			0.000 scm/day	
Price/SCM in INR (w.e.f. 09.04.2023)			48.59 (Incl. VAT)	
Breakup Of Price per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
26.72	15.14	4.42	2.31	48.59

-> " **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. 48.590 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 :07200216284(w.e.f 5th april 1999)
CIN : L23201DL1998PLC097614
GSTN:07AAACI5076R1ZZ

Bill History

Billing Period	Units(SCM)	Cons/day
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Sashank Nayyar
(Authorized Signatory)

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 4001050891"

Invoice No.	10005422466	Amount	Due Date	06.01.2025
Name	RAKESH KUMAR AMR Meter			
Cheque / DD No.		Amount	Bank Name	
Cash		Receipt No.	Payment Date	