



IndianOil
The Energy Of India

GURUDATTA GAS SERVICE (0000125475)

Plot No. 83A,83B,D.No. 11-13-689, Green Hills Colony, L.B. Nagar,
Green Hills Colony, L.B. Nagar, Hyderabad, R.R. Dist., Telangana-500035
IVRS :9848824365 Ph:04024038210,24038214,9390089909, GSTIN:36AARFG5922C1Z

Order Type : Refill Order (DBC)
Cons No/ID : CX8834199/37500000053126673
Name : RAGHU RAMAIAH N
Address : H NO 3-59/1 ROAD NO 6B
GROUND FLOOR
HANUMAN NAGAR 7702828675
CHAITANYAPURI,RANGAREDDI
TELANGANA-500060
Landmark :
Category/Area : Domestic / Ashok.I
Equipment/Qty : 14.2 Kg / HSN:27111900 / 1

Tax Invoice : 5-100271754588
Tax Invoice Date : 14-03-2020
Booking No : 2-000252457750
Booking Date : 13-03-2020
Price(Rs.) : 820.95
CGST@2.5% (Rs.) : 20.52
SGST@2.5% (Rs.) : 20.52
Online paid(Rs.) : 0.00
Cashless Incentive(Rs.) : 0.00
Net Payable(Rs.) : 862.00

Quota : 142 Kg of Quota 170.4 Kg
Advance/Loan(Rs.): 568.00
Subsidy Amt will be transferred to Bank A/c linked to Aadhar
XXXXXXXXX4031
Use of Star label LPG stove means SAVING of gas with safety.

"Your Safety is our Priority" In case of Emergency Call 1906
For any complaints/Queries call: 1800-233-3555(Toll Free)

For GURUDATTA GAS SERVICE

TSSPDCL

ELECTRICITY

Printed by TSSPDCL STATIONARY AND PRIVATE LIMITED

BILL-COM NOTICE

DT:05-02-2023 TIME:11:10

BILL NO:0289 ERONo:013

ERO:SARDORNAGAR

SEC:

AREA CODE:1656

KOTHARET

BR:M

ELECTRICITY BILL
COM NOTICE

SEC NO:1656-08611

USE:102310446

NAME:SWAROOPA

ADDR:HNO 3-32/1

H NAGAR

CAT:1A DOMESTIC

CONTRACTED LOAD: 1.00KW

METER NO:02302213

MF: 1.00 PH:1

	PREVIOUS	PRESENT
KWH :	7173	7259
DATE:04/Jan/23		05/Feb/23
STATUS:	01	01
UNITS:	86	DAYS:32
RMD:	0.64	

ENERGY CHARGES:	206.80
FIXED CHARGES:	10.00
CUST CHARGES :	70.00
ELECTRICI DUTY:	5.16
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	291.96
LOSS/GAIN :	0.04
NET AMOUNT :	292.00
ARREARS:	
AS ON 31-03-22:	0.00
AFTER 01-04-22:	0.00
TOTAL AMOUNT :	292.00
A.C.D DUE :	0.00
TOTAL DUE :	292.00

SUBSIDY/UNIT :	4.42
SUBSIDY AMT :	360.12

DUE DATE :	19-Feb-23
DIS DATE :	05-Mar-23
LAST PAID DT:	15/01/2023
ARO CELL NO :	
ADE CELL NO :	23433317
EEDE FOR ARO/ERO 013	