

TAX INVOICE-SERVICE

CUSTOMER CODE
NAME & ADDRESS

: 28111
: INVITROGEN BIOSERVICES INDIA PVT.LTD,
GROUND FLOOR, FIRST TECHNOLOGY PLAC,
BANGALORE,Karnataka-560066.

GSTIN: 29AABC13134K1ZJ

PLACE OF SUPPLY: KARNATAKA - 29

INVOICE NO. : 756577451
INVOICE DT. : 11.03.2019
GST INVOICE NO : SE0009002947

Web Site : WWW.BRITANNIA.CO.IN
Executive off. Phone No : 080-39400080
CIN : L15412WB1918PLC002964
SERVICE PROVIDED BY
BRITANNIA INDUSTRIES LIMITED,
PLOT NO 74B AND 74C, SECTOR II, BIDADI INDUSTRIAL,
RAMANAGARA,
Karnataka-562109.

FSSAI No : -

GSTIN : - 29AABCB2066P1ZB
Electricity charges month of Feb-19

Sr. No.	Description.	SAC Code.	Qty in Units	Rate / Unit	Base Value	Taxable TO	SGST %	SGST Amount	CGST %	CGST Amount	Gross Value
1	Maintenance & Other charges	997221	1	114,920.00	114,920.00	114,920.00	9.00	10,342.80	9.00	10,342.80	135,605.60
	Total		1.000		114,920.00	114,920.00		10,342.80		10,342.80	135,605.60

INVOICE SUMMARY

SGST %	CGST %	TAXABLE AMT	SGST Amount	CGST Amount
9.00	9.00	114920.00	10342.80	10342.80

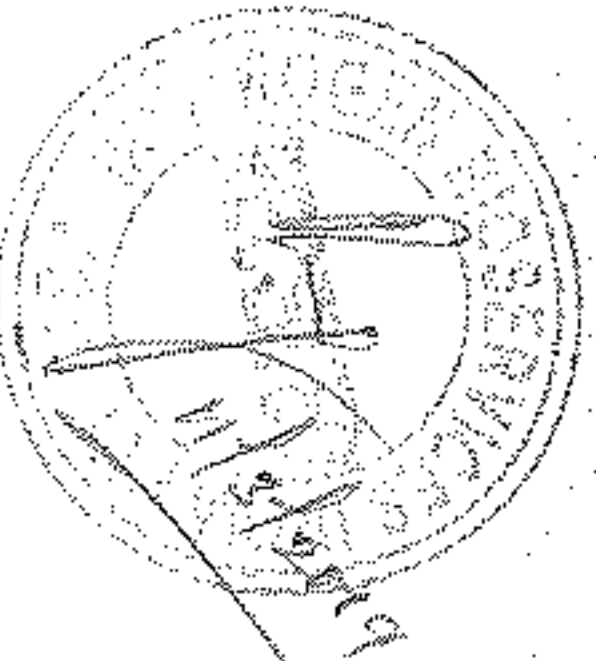
TAXABLE INVOICE VALUE : 114,920.00
TOTAL SGST AMOUNT : 10,342.80
TOTAL CGST AMOUNT : 10,342.80
NET INVOICE VALUE : 135,605.60

Date and Time of Preparation of Invoice : 11.03.2019 14:57:49

For Britannia Industries Ltd

"Certify that the particulars given above are true and correct and the amount indicated the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer".
I/We hereby certify that our registration Certificate is in force on the date on which the supply of services specified in this Bill/Cash memorandum is made by us and that the transaction of supply covered by this Bill/Cash memorandum has been effected by us in the regular course of our business.

Authorised Signatory



PO - 6000495650



PSN Property Management & Services

No.1, The Falcon House, , Main Guard Cross Road , Bengaluru-560001

Phone : 80-25001397 Fax : 80-25591945

ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER

TAX INVOICE (Issued under Section-31)

Electricity Charges

Customer Info: (100001338)	No. : RF2911805087	Unit Details:
Bill To : Britannia Industries Limited Prestige Shantiniketan,, Tower C, The Business Precinct, 16th &, Whitefield Main Road, Bangalore, 560048 GSTIN: 29AABCB2066P1ZB Phone: 80-39400080 Email ID : nandanbhatia@britindia.com	Date : 07.03.2019 Due Date : 13.03.2019 Period: From : 01.02.2019 To : 28.02.2019	Project Name: PRESTIGE SHANTINIKETAN Building : PSN - TOWER C
SAC Code & Description: 997221 / Property management services on a fee or commission basis or on contract basis	Place of Supply / State Code: Karnataka (29)	Contract No : 78003000292

Particulars	Meter No	Previous Reading	Current Reading	Unit Consumed	Chargeable Area	Rate	Amount (Rs)
1.02.2019-28.02.2019- Electricity Charges (TW-C/PSN/TWR-C/1501)	2588(TWR/ C/1501/010 01)	15910.00	20732.00	4,822.00		8.96	43,205.00
1.02.2019-28.02.2019- Transmission Loss (TW-C/PSN/TWR-C/1501)				180.00		8.96	1,613.00
1.02.2019-28.02.2019- Electricity Charges (TW-C/PSN/TWR-C/1601)	2591(TWR/ C/1601/010 01)	256740.00	263515.00	6,775.00		8.96	60,704.00
1.02.2019-28.02.2019- Transmission Loss (TW-C/PSN/TWR-C/1601)				253.00		8.96	2,267.00
1.02.2019-28.02.2019-Energy Tax (TW-C/PSN/TWR-C/1601)					278,065.00	0.09	25,025.90
1.02.2019-28.02.2019- Electricity Charges (TW-C/PSN/TWR-C/1701)	2594(TWR/ C/1701/010 01)	371610.00	381874.00	10,264.00		8.96	91,965.00
1.02.2019-28.02.2019- Electricity Charges (TW-C/PSN/TWR-C/1701)	2595(TWR/ C/1701/010 02)	277935.00	285991.00	8,056.00		8.96	72,182.00
1.02.2019-28.02.2019- Transmission Loss (TW-C/PSN/TWR-C/1701)				684.00		8.96	6,129.00
1.02.2019-28.02.2019- Demand Charges (1501 - 1701)					909.69	230.00	209,229.00
Total Amount							512,319.90
IN: Central GST -OP @ 9.00 %							46,108.90
IN: State GST - OP @ 9.00 %							46,108.90

ADMINISTRATOR.....
ADMIN. HEAD.....

VC - 218129

CL - 405003

MA - 0880

BA - 4011

CC - JSC060ADMN

SC - 3005200

Particulars	Meter No	Previous Reading	Current Reading	Unit Consumed	Chargeable Area	Rate	Amount (Rs)
Gross Amount							604,537.70
Amount In Words : Rupees Six Lakh Four Thousand Five Hundred Thirty Seven Seventy Paise Only							
Our Bank details for RTGS / NEFT payment:							
Name of the Bank : Axis Bank Ltd				Branch : Whitefield			
Bank Account No. : 912020049714821				IFSC Code : UTIB0000514			
General Terms & Conditions:							
1. RTGS / NEFT favouring PSN PROPERTY MANAGEMENT & SERVICES for the above amount needs to be done on or before due date. No Cash will be accepted. 2. Interest as per agreed terms will be charged on balance remaining 3. In case of TDS deduction, the necessary certificate must be sent within 90 days to this office or otherwise it would be construed as payment outstanding. 4. Cheque / ECS bounce or return will be charged @ Rs. 1,000/- per instance.							
<p>In case you have any clarifications, you can get in touch with the undersigned, contact details are :- MS. HAMSA / EMAIL - PSN.ADMINEXE@PRESTIGECONSTRUCTIONS.CO.IN / MOB NO: 7259206644</p>							
Our Registration Nos:							
PAN : AANFP9293R GST Regn. No : 29AANFP9293R1ZS CIN : Tax Payable : No under RCM				For PSN Property Management & Services Digitally signed by ANANDAN AJAYAPAL Date: 2019.03.07 10:29:17 +05:30 Bangalore Authorized Signatory			

Location: TOWER C

Floor: 15th Floor

Feb-19

BRITANNIA TC 15F RM3					BRITANNIA TC 15F RM1					
Date	EB Reading	Deff	DG Reading	Deff	Date	EB Reading	Deff	DG Reading	Deff	EB failure minutes
31-Jan-19	54740		61		31-Jan-19	16		0		0
1-Feb-19	54947	207	61	0	1-Feb-19	16	0	0	0	0
2-Feb-19	55045	98	61	0	2-Feb-19	16	0	0	0	0
3-Feb-19	55130	85	61	0	3-Feb-19	16	0	0	0	0
4-Feb-19	55329	199	61	0	4-Feb-19	16	0	0	0	0
5-Feb-19	55531	202	61	0	5-Feb-19	16	0	0	0	0
6-Feb-19	55731	200	61	0	6-Feb-19	16	0	0	0	0
7-Feb-19	55938	207	61	0	7-Feb-19	16	0	0	0	0
8-Feb-19	182	182	61	0	8-Feb-19	16	0	0	0	0
9-Feb-19	273	91	0	-61	9-Feb-19	16	0	0	0	90
10-Feb-19	348	75	0	0	10-Feb-19	16	0	0	0	0
11-Feb-19	548	200	0	0	11-Feb-19	16	0	0	0	0
12-Feb-19	751	203	0	0	12-Feb-19	16	0	0	0	0
13-Feb-19	951	200	0	0	13-Feb-19	16	0	0	0	0
14-Feb-19	1141	190	0	0	14-Feb-19	16	0	0	0	0
15-Feb-19	1333	192	0	0	15-Feb-19	16	0	0	0	0
16-Feb-19	1430	97	0	0	16-Feb-19	16	0	0	0	0
17-Feb-19	1504	74	0	0	17-Feb-19	16	0	0	0	0
18-Feb-19	1709	205	0	0	18-Feb-19	16	0	0	0	0
19-Feb-19	1920	211	0	0	19-Feb-19	16	0	0	0	0
20-Feb-19	2169	249	0	0	20-Feb-19	16	0	0	0	0
21-Feb-19	2383	214	0	0	21-Feb-19	16	0	0	0	0
22-Feb-19	2602	219	0	0	22-Feb-19	16	0	0	0	0
23-Feb-19	2700	98	0	0	23-Feb-19	16	0	0	0	0
24-Feb-19	2756	56	26	26	24-Feb-19	16	0	0	0	395
25-Feb-19	2965	209	26	0	25-Feb-19	16	0	0	0	0
26-Feb-19	3179	214	26	0	26-Feb-19	16	0	0	0	0
27-Feb-19	3409	230	26	0	27-Feb-19	16	0	0	0	0
28-Feb-19	3624	215	26	0	28-Feb-19	16	0	0	0	0

Meter auto resetted, Old EB-55938, DG-61

60760 26 0 485
4822 26 0 0

15F RM3 consumption

Total EB Kwh	4822
Total DG Kwh	26
Total Kwh	4848

4822 26 60786

15F RM3 consumption

Total EB Kwh	0
Total DG Kw	0
Total Kwh	0

0 0 0

Total consumption

Total EB Kwh	4822
Total DG Kwh	26
Total Kwh	4848



Tower C Billing Details For the month of February-2019

Apportionment of Transmission Loss

Sl No	Feeder Description	EB Consumption	Tr Loss	Apportioned TR loss.
1	LT-UTILITY-1 & 2	56373	11524	2103
2	LT-UPS-1 & 2	42032		1568
3	LT-FIRE PANEL-1 & 2	33		1
4	CL1-GEGF RM1	24583		917
5	CL1-GEGF RM2	2367		88
6	CL1-GEGF RM3A	11035		412
7	CL1-GEGF RM3B	3864		144
8	CL1-GE1F	4963		185
9	CL1-GE2F RM1	2780		104
10	CL1-GE2F RM3	1733		65
11	CL1-GE3F	8929		333
12	CL1-GE4F	4280		160
13	CL1-GE5F	6040		225
14	CL1-GE6F	6311		235
15	CL1-GE7F	1921		72
16	CL2-HALMA 7F	4504		168
17	CL3-SYNAPSE 8F	9506		355
18	CL4-INVITROGEN 9F RM2	0		0
19	CL4-INVITROGEN 9F RM3	19918		743
20	CL5-MERIDIUM 10F	9082		339
21	CL6-INDIA DOCUMENTS SOLUTION 10F	3282		122
22	CL7-GENESIS 11F RM1	10018		374
23	CL7-GENESIS 11F RM2	15398		574
24	CL7-GENESIS 11F RM3	0		0
25	CL7-GENESIS 12F RM3	0		0
26	CL8-DRG 12F	5867		219
27	CL9-ROCKSTAR 13F RM1	4027		150
28	CL9-ROCKSTAR 13F RM2	2670		100
29	CL9-ROCKSTAR 13F RM3	1729		65
30	CL9-ROCKSTAR 14F RM2	6505		243
31	CL9-ROCKSTAR 14F RM3A	7684		287
32	CL9-ROCKSTAR 14F RM3B	0		0
33	CL10-BRITTANIA 15F RM1	0		0
34	CL10-BRITTANIA 15F RM3	4822		180
35	CL10-BRITTANIA 16F RM1	0		0
36	CL10-BRITTANIA 16F RM2	6775		253
37	CL10-BRITTANIA 16F RM3	0		0
38	CL10-BRITTANIA 17F RM1	0		0
39	CL10-BRITTANIA 17F RM2	10264		383
40	CL10-BRITTANIA 17F RM3	8056		301
41	CL11-VODAFONE-INDUS	35.1		1
42	CL12-AIRTEL-INDUS	1489.5		56
		308876		11524
	Total Bescom Units		320400	

Rate Per Unit - Tower C for February-2019				
Sl No	Bill Details	Units (Kwh)	Rate (Rs)	Amount (Rs)
1	EC1 1st Slab	200000	8.70	1740000.00
2	EC1 2nd Slab	120400	8.80	1059520.00
3	Fuel Adj.Cost	320400	0.11	35244.00
	HT MOR peak	52,100	1.00	52100.00
	HT ON peak	55500	1.00	55500.00
	HT Off peak	71900	-1.00	-71900.00
	Manual TOD charges			0.00
	Arrears			0.00
	Total units consumed	320400		
	Total amount			2870464.00
	Rate per unit			896





Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - E12 MAHADEVAPURA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
8255609517 (E4HT514)	8255609000	825568915487	01-02-2019 - 01-03-2019	01-03-2019	15-03-2019	31-03-2019

Name & Address: M/S CHAITHANYA PROPERTIES SY NO 70 TO 74/1, 74/2, SADARAMANGALA VILLAGE, HOODI, MD PURA , KAR -560048	Type	Commercial - HT2b	Wheeling Energy	0
	Tariff	1HT2B1	High Cost Energy	
	Contract Demand(KVA)	2000	Special Energy	
	85% of CD (KVA)	1700	Base Consumption	
	Recorded Demand (KVA)	0	Power Cut	
	Billing Demand (KVA)	1700	Energy Entitlement Demand Entitlement	

Particulars	01-02-2019	01-03-2019	01-02-2019	01-03-2019	01-02-2019	01-03-2019
Present Reading	01-03-2019	757.22	757.76	.0819	1.00	
Previous Reading	01-02-2019	725.18	725.63			
Difference		32.04	32.13	.0819		
Meter Constant		10000	10000	10000		
Consumption		320400	321300	819		
Less/Add: Consumption		0	0			
Net Consumption		320400	0	0	1.00	

Bill Details		Amount (Rs.)
Demand Charges: 1,700.00 KVA at Rs230.00 per kVA		391,000.00
Energy Charges: First 2,00,000.00 kWh at Rs8.70 per kWh		1,740,000.00
Energy Charges: For the next 1,20,400.00 kWh at Rs8.80 per kWh		1,059,520.00
Energy Charges for MOR PEAK: 52,100.000 KWH at Rs1.00 per KWH		52,100.00
Energy Charges for ON PEAK: 55,500.000 KWH at Rs1.00 per KWH		55,500.00
Energy Charges for OFF PEAK: 71,900.000 KWH at Rs-1.00 per KWH		-71,900.00
Fuel Cost Adjustment Charges: 3,20,400.00 KWH at Rs0.11 per KWH		35,244.00
Interest on Revenue		0.00
Interest on Tax		3361.13
Tax		261640.80
Current Bill Amount		3526465.93
Arrears		4818197.00
Bill Correction		-4272841.10
Bill rounding adjustment		0.17
Net Payable Amount		4071822.00
Rupees Forty Lakh Seventy-One Thousand Eight Hundred Twenty-Two Only		
Sd/-		
Assistant Executive Engineer (Ele.)		



Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - E12 MAHADEVAPURA

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
8255609517 (E4HT514)	01-02-2019 - 01-03-2019	15-03-2019	31-03-2019	825568915487	8255609000	Rs. 4071822.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	

8255609000

Receipt No.

Date

Cashier Signature

Checked & Verified the Readings
Balaji 4/3/19

BB
4/8/19

Proforma invoice for the month of Feb-19						Electricity Charges	
Particulars	Meter NO	Previous Reading	Current Reading	Unit Consumed	Chargeable area	Rate	Amount
1.11.2018-30-11.2018 Electricity charges (15 th floor)	2588(TWR)	15910	20732	4822	30479	8.96	43205
1.11.2018-30-11.2018 Electricity charges (15 th floor)	2589(TWR)	16	16	0	30479	8.96	0
1.11.2018-30-11.2018 Electricity charges (15 th floor)	2588(TWR/c/1501/0100			180	30479	8.96	1613
1.11.2018-30-11.2018 Electricity charges (15 th floor)					304.79	230	70102
				Total			114920
				IN:Central GST-op@9.00%			10343
				IN:State GST-op@9.00%			10343
				Gross Amount			135605