

WATER BILL

Bill ID:	BL-2025-125739	Bill Date:	8/3/2025
Meter ID:	ASS-010	Due Date:	8/18/2025
Location:	A-103	Status:	OVERDUE
Customer:	Ashish Pancholi		
Paid To:	Sunshine Residency Society	Billing Period:	7/1/2025 - 8/1/2025

CONSUMPTION DETAILS

Description	Quantity	Rate	Amount
Water Consumption	51,872 L	115.00 / 1000 L	1778.08
Minimum Charge	-	-	1150.00
Late Payment Penalty	-	-	150.00

(Applied for overdue payment beyond 8/18/2025)

Payment Instructions:

- Pay online through our portal or mobile app
- Visit the society office for cash payments
- Late payment charges apply after due date

TOTAL AMOUNT: 1828.08

(Original: 1778.08 + Penalty: 150.00)

For queries, contact:

Email: billing@neerAI.com

Phone: +91-1234567890

This is a computer-generated bill. No signature required.

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