

NLC INDIA LIMITED

(Formerly Neyveli Lignite Corporation Limited)('NAVARATNA' - A Government of India Enterprises)

135, EVR Periyar high road, Kilpauk, Chennai-600 010

Office of the Chief General Manager, Township Administrative Office, Block-10, Neyveli-607 801.

GSTNO-33AAACN1121C1ZG

Rent Invoice

| INVOICE NO | 500009501 | PARTY CODE | R50002 | | | |
|-------------------------|------------|------------|--|--|--|--|
| INVOICE DATE | 31-MAR-25 | PARTY NAME | DHOWLATH KHAN | | | |
| DEMAND FOR THE PERIOD | March - 25 | MOBILE NO | 9443476423 | | | |
| DUE DATE FOR REMITTANCE | 29/03/2025 | ADDRESS | AGARPATHI,PFS:002 DAILY MARKET,BLOCK-19 NEYVELI-607 803 | | | |

| S.No | Descripti on | Rent (INR) | Administ rative Charges (INR) | Conserva ncy Charges (INR) | Electricit y Charges (INR) | Electricit y Meter Rent (INR) | Electricit y Fixed Charges (INR) | Electricit y Tax (INR) | Water Charges (INR) | Clean India (INR) | GST (INR) | Total Demand (INR) | Initial Reading in Units | Final Reading in Units | Consum ption in Units | Door Lock | Water Consum ption in Litres |
|------|------------------------------------|---------------|--|-------------------------------------|-------------------------------------|--|---|------------------------------|---------------------------|-------------------------|--------------|--------------------------|--------------------------------|------------------------------|-----------------------------|--------------|---------------------------------------|
| 1 | PF:002 DAILY MARKET BL-19 | 1265.40 | 2952.60 | 0.00 | 258.05 | 15.00 | 70.00 | 12.90 | 0.00 | 0.00 | 760.68 | 5372.63 | 4217 | 4268 | 51 | 0 | 0 |
| T | tal (INR) | 1265.40 | 2952.60 | 0.00 | 258.05 | 15.00 | 70.00 | 12.90 | 0.00 | 0.00 | 760.68 | 5372.63 | 0 | 0 | 0 | 0 | 0 |