

# **ORCHID PETALS RESIDENT ASSOCIATION**

TOWER-4, FLAT NO 001, CLUB AREA, ORCHID SECTOR-49, GURGAON 122018 HARYANA

## **Commercial Credit Note**

Name of Company: - ORCHID PETALS RESIDENT ASSOCIATION

Address: - TOWER-4, FLAT NO 001, CLUB AREA

ORCHID SECTOR-49

City: - GURGAON Zip Code: - 122018

State: - HARYANA

Phone No: - 9643804295

Email:- [ompfin@gmail.com](mailto:ompfin@gmail.com)

**Credit Note No: - CN-01**

**Date: - 17-Nov-2023**

Name of Customer: - BHARTI AIRTEL LIMITED

Address: - Plot No. 16, Airtel Centre, Udyog

Vihar, Phase -IV, Gurgaon

City: - Haryana Zip Code: - 122015

State: - Haryana

Phone No: - 7838558384

Email: - [info.mobility@airtel.com](mailto:info.mobility@airtel.com)

Descriptions	Amount
GST DN for Non Compliance (Basic Amount)	6,733
Interest-----	262
TOTAL	6,995
Amount in Words ( Six Thousand Nine Hundred Ninety Five }	

Authorized Signatory

(Stamp)

# Annexure A

Invoice No	Invoice Date	IGST	SGST	CGST	Total Tax	Interest
UTILITY/10105	6-May-22	-	224	224	<b>448</b>	-
UTILITY/8663	8-Apr-22	-	86	86	<b>171</b>	-
UTILITY/11545	10-Jun-22	-	297	297	<b>594</b>	68
UTILITY/14425	7-Jul-22	-	337	337	<b>674</b>	65
UTILITY/17311	7-Sep-22	-	305	305	<b>609</b>	34
UTILITY/15867	8-Aug-22	-	312	312	<b>623</b>	47
UTILITY/21643	6-Dec-22	-	244	244	<b>488</b>	9
UTILITY/18756	7-Oct-22	-	292	292	<b>584</b>	28
UTILITY/23087	6-Jan-23	-	287	287	<b>575</b>	10
UTILITY/24530	6-Feb-23	-	177	177	<b>354</b>	3
223578	6-Feb-21	-	281	281	562	
225338	5-Mar-21	-	351	351	702	
UTILITY/25974	6-Mar-23	-	174	174	348	