

**INDRAPRASTHA GAS LIMITED**

(A Joint Venture of GAIL(India) Ltd, BPCL & Govt of NCT Delhi)
 IGL BHAWAN, Plot No. 4, Community Centre, R.K Puram
 Sector-9, New Delhi-110022

**24 HOURS
 CUSTOMER CARE NOs.
 18001025109**

Retail Invoice	Invoice No. : 100018608730	Invoice Date : 04.03.2017
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BUSINESS PARTNER NO. 4000039183**LAL BAHADUR ROY**

223 A
 POCKET 3 DDA FLATS
 BINDAPUR
 NEW DELHI 110075
 Mobile No. 9310282491



1. Scan QR Code after clicking Pay on Paytm App Homepage
2. Fill details to complete gas bill payment

Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Amount Due on or Before 25.03.2017	Amount Due after 25.03.2017
21,48- INR		0,00 INR		0,00 INR		838,52 INR		817,04 INR	833,38 INR


Bill Details

Consumption Charges for Natural Gas	778,60			
VAT@5%	38,93			
Total Amount including VAT	817,53			
Late Payment Charges	20,99			
Payment on Account	21,48-			
TOTAL AMOUNT DUE	817,04 INR			
Details of Total Consumption Charges				
Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period				
3316141	17.12.2016	01.02.2017	1019,000	1053,000
No. of days	47		Cons(scm)	34,000
Cons(34,000)xPrice@(22,90)			778,60 INR	
Charges for Bill Period			778,60 INR	
Consumption Charges for Natural Gas			778,60 INR	

Average Cons. in Last 2 billing cycles			0,681 scm/day	
Price/SCM in INR (w.e.f. 04.12.2016)			24,05 (Incl. VAT)	
Breakup Of Price per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
12,64	7,36	2,90	1,15	24,05

-> " Kindly note that you will be billed for a minimum of 4 SCM, in case the bimonthly gas consumption quantity is less than 4 SCM. "

Dear Customer, this is to inform you that Prices of PNG have been revised to Rs. 24.05 per scm inclusive VAT w.e.f 04.12.2016

TIN : 07200216284(w.e.f 5th april 1999) CIN : L23201DL1998PLC097614	Bill History			 (Authorised Signatory)
	Billing Period	Units(SCM)	Cons/day	
	04.08.2016-05.10.2016	45,00	0,714	
	06.10.2016-16.12.2016	47,00	0,653	

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 4000039183"

Invoice No.	100018608730	Amount	Due Date	25.03.2017
Name	LAL BAHADUR ROY			
Cheque / DD No.		Amount	Bank Name	
Cash		Receipt No.	Payment Date	