

INVOICE CUM BILL OF SUPPLY**Business Park Maintenance Services Pvt. Ltd.****Reg. Office: M-11, Middle Circle, Connaught Circus New Delhi-110001****Billing Address: NEXT DOOR, 3rd Floor, Sector- 76, Faridabad PIN-121001, Haryana**

PAN Number :AACCB9525C
GSTIN :06AACCB9525C1ZZ
CIN :U45309DL2005PTC137546
SAC :2716,2201
Email Id :crm.parkelitefloors@mybpms.in
Phone No :

Invoice No. :INV2122 /H167916
Invoice Date :27.09.2021
Project Name :Park Elite Floors, Parklands
Customer Code :157771
Unit Number :E32-18-SF
Unit Area :1,044.00 Square feet
Due Date :04.10.2021
Bill Period :01.08.2021 to 31.08.2021

To,
PINKI SHARMA
NEAR PREM DAIRY,
PALWAL, FARIDABAD, Haryana 121102
Phone No.: 9896874658
GSTN :
Email id : pinkisharma021984@gmail.com
Meter Id : 24181

Description	Previous Reading (A)	Current Reading (B)	Unit Consumed (C=B-A)	Rate (D)	AMOUNT (E=C*D)	Tax In %	CGST 9% (F)	SGST 9% (G)	Total Charge (H = E+F+G)
Electricity Inside Unit - Grid - Aug-21	8251	8671	420.00	Rs. 6.90 per unit	2,898.00	GST 0% Output Tax	0.00	0.00	2,898.00
Common Area Electricity - Grid - Aug-21			0.00	Rs. 0.29 per Sqft	303.00	GST 18% Output Tax	27.00	27.00	357.00
Current Month Total (I)									3,255.00

Previous Outstanding (J)	6,064.00
Total Amount Payable Before Due Date (K=I+J)	9,319.00

Note/Instructions:

1. Payment made by you is older than 10 days and in case it has not been reflected in SOA then same may please be intimated to Estate Office along with supporting payment documents.

2. BPMS for ease of payments of CAM and Electricity bills / due amounts have already introduced a payment gateway to make online payments through our web portal namely www.mybpms.in which can also be accessed on Mobile phone.

3. For BPMS Payments of CAM, Electricity and other bills ,as such you may opt for either of the following modes:

A. "PayU money" through our web portal namely: www.mybpms.in

B. "Paytm" App through mobile phone or by website namely: www.paytm.com

C. "DD / Cheque" may be dropped at designated location of each respective site.

You may deposit payment at the Estate/Facility Office of the complex, through Cheque / DD from @ Monday to Saturday during 10:00am to 6:00pm.

Cheques/DD to be drawn in favour of BUSINESS PARK MAINTENANCE SERVICES PVT.LTD. ACCOUNT PARK ELITE FLOORS payable at New Delhi.

Please ensure to mention unit number, Customer code, Project name and telephone/mobile number on the back side of the Cheque / demand draft.. Cheque return owing to missing/wrong info is at your risk & cost.

Payment in any other format is not accepted and no receipt shall be issued of payment made through any other mode.

4. In case of dishonoured cheque for any reason, Rs.590/-(Rupees Five Hundred Ninety Only) will be charged extra for every such instance.

5. All delayed payments are subject to late payment charges @18%per annum, Interest of electricity is charged in CAM Invoice.

6. In case of default in making payment of bill by you, if BPMS could not deposit the bill to DHBVN than the amount of surcharge, if any levied by DHBVN, shall proportionately be recoverable from you for which you shall not have any objection.

7. Provisional bill and rates are subject to revision upon receipt of final bill of DHBVN.

8. All payments received by us shall be first credited against late payment charges, cheque dishonoured charges, if any and balance amount will be credited on basis of invoice dates i.e. overdue from the earliest invoice will be adjusted first & subsequent invoices will follow [to be done on FIFO principle # First In First Out].

9. Please update us about any change in your address, telephone No., e-mail ID.

(A) In the event of non-payment the company has right to withdraw all the services/to the disconnect power supply and/or water supply, and take any such actions deemed fit by the company.

(B) Disputes: All disputes are subject to Faridabad (Haryana) jurisdiction only.

10. All contents of the statement of accounts (SOA) and/or invoice will be deemed accepted by you, unless discrepancies brought to our notice within 15 days of issuance of SOA and/or invoice through a letter, in writing, addressed to BPMS.

This bill is a computer generated document and doesn't require signature.