#### TAX INVOICE CUM BILL OF SUPPLY

## JAIPRAKASH ASSOCIATES LTD (FMG)

JAYPEE GREENS WISH TOWN SECTOR — 128, NOIDA (U.P) 201304



GSTIN	09AABCB1562A3Z7
PAN No.	AABCB1562A

QR Code for Payment



Phone No. 798	2540439 Ema	ail : helpdesk128@jalind	lia.co.in
Owner Name	Ashish Paliwal	Prepaid Meter No.	828141
GSTIN		Invoice No.	WST/23-24/012723
Unit No.	PVC0090507	invoice Period	01-Aug-2023 TO 31-Aug-2023
Super Area Sqft. / Type	936.000 / 1BHK	Invoice Date	01-Sep-2023
Sanctioned Load	5 <i>KW</i>	Serial No	299
Date of Handover	21-Oct-2014	Resident Code	718322
Date of Start of Maintenance Charges	21-Oct-2014		
Date of Start of Social Club Subscription Charges			

Address :: Flat No PVC0090507, Pavillion Court, Tower No. PVC009 Flat No. 0507, Sector-128, Noida, U.P. -201304

#### **DETAILS OF CHARGES FOR THIS INVOICE PERIOD**

A. Taxable Services:										
HSN	Service Name		CGST		SGST		IGST		Total Amount(Rs.)	
ПЭМ	Service Name	Amount	Rate	Amt	Rate	Amt	Rate	Amt	iotal Amount(RS.)	
998711	Maintenance of Shared and Common Areas and Facilities	2,808.00	9%	252.72	9%	252.72	18%		3,313.44	
999723	Social Club Subscription	1,875.00	9%	168.75	9%	168.75	18%		2,212.50	
998711	Common Area Electricity Charges	505.44	9%	45.49	9%	45.49	18%		596.42	
998711	Delayed Payment Charges	78.19	9%	7.04	9%	7.04	18%		92.27	
999423	User Fee for Solid Waste Management	32.00	9%	2.88	9%	2.88	18%		37.76	
999799	9 Cheque Bounce Charge 0.00 9% 0.00 9% 0.00 1								0.00	
Sub-To	otal (A)								6,252.39	

B. Su	pply of Utilities:							
HSN	Service Name	Present Reading	Previous Reading	Units Consumed	Energy Charges	Fixed/Demand Charges	ED & Reg. Surcharge	Total Amount (Rs.)
271600	Grid Electricity Charges	2,481.33	2,187.53	293.80	1,687.80	550.00	111.89	2,349.69
271600	DG Electricity Charges	30.86	28.81	2.05	53.71		0.00	53.71
220110	Water Supply Charges							250.00
998711	Other Miscellaneous Services							0.00

### C. Other Charges:

Sub-Total (C)

Sub-Total (B)

#### Total Charges for this Invoice Period (A) + (B) + (C)

8,905.79

2,653.40

ACCOUNT SUMMARY								
<b>Opening Balance</b>	Total Charges for this Invoice Period				eriod	Recharges	Credits	Closing Balance*
Amount (Rs.)	Amount (Rs.)	CGST	SGST	IGST	Total (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
10,761.40 (Debit)	7,952.03	476.88	476.88		8,905.79	10,762.00	0.00	8,905.19 (Debit)

#### E & O.E.

Please see overleaf for tariff and other terms & conditions.

APPLICABLE TARIFF STRUCTURE FOR THIS INVOICE PERIOD							
A. Taxable Services **							
Common Area Electricity Charges	Per Sqft. Per Month (Rs.)	₹ 0.54					
Delayed Payment Charge	Percentage (%) Per Month	₹ 1.50					
Social Club Subscription	Per Month/ Unit	₹ 1250/Membership					
Social Club Subscription  Maintenance of Shared and Common Areas and Facilities	PerMonth/ Member	₹ 750/Membership					
Maintenance of Shared and Common Areas and Facilities	Per Sqft. Per Month (Rs.)	₹ 3.00					
User Fee for Solid Waste Management	Per month (Rs.)	₹ 32.00					
B. Utilities							
		0 to 150 ₹ 5.50/Unit					
Grid Electricity Charges (Main License PVVNL)	Per Unit (Rs.)	Above 150 to 300 ₹ 6.00/Unit					
		Above 300   ₹ 6.50/Unit					
DG Electricity Charges	Per Unit (Rs.)	₹ 26.20					
Grid Fixed/Demand Charges	Per KW Per Month (Rs.)	₹ 110.00					
ED & REG Charges	On Total Grid Charges in Percentage (%)	5					

\*\* The Rates mentioned for Taxable Services are excluding GST, which shall be payable extra, as applicable.

# Reg. Office: Jaiprakash Associates Limited, Sector - 128 Noida, UP - 201304 Phone No. 7982540439 website www.jalindia.co.in

#### Note:

- 1. Kindly issue Cheque/DD in favour of Jaiprakash Associates Ltd FMG.
- 2. Please write Tower & 10 digit Unit Ref. No. on the backside of Cheque/ DD and deposit at FMG Office in Service Center 3, Sector 128, Noida.
- 3. Cash payments will not be accepted.
- 4. Payment Details:
- A.) Online Payments can be made in favor of Jaiprakash Associates Ltd. FMG, Current Account No. 157905002719, IFSC Code ICIC0001579, Bank Name ICICI BANK LTD, Branch Sector 132, Noida (UP) 201 301 transaction details of payment to be sent to <a href="https://helpdesk128@jalindia.co.in">helpdesk128@jalindia.co.in</a> for Sector-128.
- B.) Online payment should be made through QR code Printed on the Top right of Invoice (by scanning any Bank/ Payment's App.
- C.) payment can be made Paytm Gateway (Apartment / City: Noida / Apartment: Jaypee Wishtown / Unique Code: Unit number.
- 5. In case the Cheque submitted by you is returned or not cleared by the Bank for any reason, then the payment shall only be accepted through DD along with Cheque Bounce Charges of Rs 500 plus GST.
- 6. Delayed payments would attract Delayed PaymentCharges @1.5 % per month on the amount outstanding.
- 7. As the Accounting System is working on automated PREPAID Metering System, kindly keep your account adequately charged with Credit Balance at all times to avoid inconvenience of Power Disconnection.
- 8. The PREPAID Metering System is designed to automatically disconnect the Power Supply whenever the Payment Outstanding against the user account exceeds negative Rs. 5,000/-.
- 9. Payment made against this invoice cannot be used as an evidence of ownership/title to property.
- 10. Opening balance includes all Credits, Debits and adjustments affected till date.
- 11. Please update your contact details including email id with Facility Management Group to contact persons as per para 4 above.
- 12. This is a computer-generated invoice and does not require signature.
- 13. Other Charges include Cheque return amount, Debit for malba removal, Breakge, Reversal of wrong credit etc.