

GSTIN : 09AAICS2143R1ZR

To,
Customer Code: 4000002998
MADAN LAL PRAJAPATI A2-604
LIVINGSTON,A2-604
GHAZIABAD 201010
Uttar Pradesh

Statement of Accounts	
Billing Period	September -2018
Site Name	Livingston
Super Area (Sq.Ft.)	1,000.00
Main Load	3.00
Power Backup Load	0.00
Ref. Invoice number	1109091107

Tariff		
Detail	Grid	DG
Fix	104.50	100.00
Unit Rate	6.71	23.00
Surcharge		
Distribution Loss		
Electricity Duty		

A. Electricity Charges

Detail	Load		Rate		Amount	GST	Subtotal	Total A
Fixed Charges	3.00		104.50		313.50	0.00	313.50	1,454.20
Detail	Opening Units	Closing Units	Consumed	Rate	Amount	GST	Subtotal	
Variable Charges	12,483.00	12,653.00	170.00	6.71	1,140.70	0.00	1,140.70	

B. Power Back Up Charges

Detail	Load		Rate		Amount	GST	Subtotal	Total B
Fixed Charges	0.00		100.00		0.00	0.00	0.00	0.00
Detail	Opening Units	Closing Units	Consumed	Rate	Amount	GST	Subtotal	
Variable Charges	4.00	4.00	0.00	23.00	0.00	0.00	0.00	

C. Water Charges

Unit	Rate	Amount	GST	Total C
0.00	0.00	0.00	0.00	0.00

D. Club Charges

Unit	Rate	Amount	GST	Total D
1.00	173.91	173.91	31.30	205.21

E. Common Area Maintenance Charges (CAM) Charges

Area (Sq FT)	Rate	Amount	GST	Total E
1,000.00	2.00	2,000.00	360.00	2,360.00

F. Meter Vending Charges

Unit	Rate	Amount	GST	Total F
1.00	30.00	30.00	5.40	35.40

Grand Total Payable = A + B + C + D + E + F	4,054.81
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1. Kindly send us a cheque in the name of **Supertech Estate Pvt. Ltd.** By the 10th of the Month, please mention your unit number on the reverse of payment instrument.
2. Interest @24% shall be charged for delayed payments.
3. In case of dishonour of cheque Rs. 500/- shall be charged to the customer.
4. In case of dishonour of cheque payment shall be accepted through Demand Draft Only.
5. The disputes are subject to jurisdiction of Noida only.
6. If already paid, please ignore.

For SUPERTECH ESTATE PVT. LTD.

Receiver's Signature
E. & O. E.

Authorized Signatory