

**Retail Invoice**

Invoice No. : 170000457119 Invoice Date : 23.10.2020

**BUSINESS PARTNER NO. 7000043299**
**ANIL CHAUDHARY**

 617  
 GRD FLOOR  
 NITIKHAND 2  
 INDIRAPURAM NITIKHAND  
 GHAZIABAD 201014  
 Mobile No. 7503890756  
 Email - aloktiwarietah@gmail.com

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


**DISCONNECTION DATE - 28.11.2020  
(If bill not paid within Due Date)**

Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Due Amount	Amount After Due Date
892,90 INR		892,90 INR		0,00 INR		874,35 INR		<b>874,35 INR</b> Due Date <b>13.11.2020</b>	<b>891,84 INR</b>

**Bill Details-Tax Invoice/Bill of Supply**

Consumption Charges for Natural Gas - Tax Paid	874,35
Total Charges for Natural Gas	874,35
<b>TOTAL AMOUNT DUE</b>	<b>874,35 INR</b>

**Details of Total Consumption Charges**

Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period 1				
31566831	25.08.2020	03.10.2020	627,000	650,396
No. of days	40		Cons(scm)	23,396
Cons( 23,396)xPrice@(28,45)			665,62 INR	
Charges for Bill Period 1			665,62 INR	
Bill Period 2 Price Change				
31566831	04.10.2020	16.10.2020	650,396	658,000
No. of days	13		Cons(scm)	7,604
Cons( 7,604)xPrice@(27,45)			208,73 INR	
Charges for Bill Period 2			208,73 INR	
Total Days	53		Total Cons(SCM)	31,000
Cons. Charges for Natural Gas			874,35 INR	



- SCAN & Pay
- USE ANY UPI APP
- USE BHIM APP

 How to Pay using QR Code  
 - Download App  
 - Scan QR Code  
 - Follow Instructions

Average Cons. in Last 2 billing cycles			0,473 scm/day	
Price/SCM in INR ( w.e.f. 04.10.2020 )			27,45 (Incl. VAT)	
Breakup Of Price per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
9,78	14,16	3,51	Tax Paid	27,45

-> " **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. 27.450 per scm w.e.f 04.10.2020

-> Note : Based on your past year consumption pattern ,we have revised your Consumption Security Deposit. The revised Additional Consumption Security Deposit(If any) will reflect in your next Bill.

-> GST is applicable on Goods & Services w.e.f. 01.07.2017. However, VAT will continue to be applicable on PNG Sales as per GST law.

-> **As per MoPNG guidelines kindly Surrender the Subsidized LPG connection OR Keep the Subsidized LPG connection in Safe Custody OR Convert the Subsidized LPG connection to Non-Subsidized one. Kindly ignore in case already done.**

 TIN : 09265802155(w.e.f 18th nov 2004)  
 CIN : L23201DL1998PLC097614  
 GSTN:09AAACI5076R1ZV

**Bill History**

Billing Period	Units(SCM)	Cons/day
05.02.2020-27.04.2020	40,00	0,488
28.04.2020-24.08.2020	55,00	0,462

(Authorised Signatory)

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 7000043299"

Invoice No.	170000457119	Amount	Due Date	13.11.2020
Name	ANIL CHAUDHARY			
Cheque / DD No.		Amount	Bank Name	
Cash		Receipt No.	Payment Date	