



SAHARA MALL

SAHARA INDIA COMMERCIAL CORPORATION LTD
MALL MANAGEMENT OFFICE, UPPER BASEMENT
SEC 28, GURGAON-MEHRAULI ROAD,
GURGAON, PH: 0124-4048592

SAHARA

GSM

INVOICE
INVOICE

3

PAN NO.-AADCS6118F

GSTIN/UID: 06AADCS6118F1ZK

Invoice No. : 17-18/E123

Shop no. : 123

Date of Invoice: 16th Aug-17

Customer Name: Touchtel

Address : Sahara Mall, Gurgaon Mehrauli Road, Sector-28, Chakarpur, Gurgaon (Haryana)

Owner Name : Bharti Airtel Ltd.

GSTIN/UID : Airtel GSTIN - 06AAACB2894G1ZR Plot No.4, Udyog Vihar,

Sector 20, Phase-1, Gurgaon

Sr. No.	Detail	Opening Reading on 31.05.2017	Closing Reading On 30.06.2017	Fixed Charges		Consumed Unit		Amount (Rs.)
				KW	Rate /kw	Unit	Unit Rate	
1.	Share of Electricity Charge for the month of June 2017	2079	7725			5646	9.13	51548
2.	Share of Fixed Demand Charges for the month June-17			3	176			528
TOTAL								52076

Previous Outstanding

123509

Total Amount Payable on/ Before Due Date

175585

Total Amount Payable After Due Date

178219

- **DUE DATE:- 23th Aug-2017** PLEASE PAY BY DUE DATE TO AVOID INCONVENIENCE
- Kindly issue the Cheque/Draft favouring **Sahara India Commercial Corporation Ltd.**
- For Duplicate Bill Rs. 25/- Cash Payments.
- Dishonoured Cheques will mean IMMEDIATE PAYMENT BY DRAFT + INTEREST + PENALTY + RECONNECTIC Charges.
- **Disconnection of services without notice if payment not received by due date.**
- Please Mention your property no. at the back of the cheque.
- Settlement of this bill is no evidence of ownership/title to the property, since payments can be accepted from persons including third parties. Please inform us in case of change of address or ownership etc., to keep our records to date.
- Arrears if any in addition to these charges shall also be payable.

Authorized Signatory

Please "We Accept Cheque & DD Only. No Cash Please"