



CORPORATE GREENS CONDOMINIUM ASSOCIATION

DLF Corporate Greens, Sec -74 A, Gurgaon, Haryana-122004 (India)

Phone: +91 124-2663001, Email: Corporategreensacct@gmail.com

PAN : AACAC0110G

Reg. No.: HR/018/2014/015

GSTIN : 06AACAC0110G1ZN

TAX INVOICE (ELECTRICITY)

PROPERTY NO. : DCG1-2121	Bill To: Owner	AREA : 1903.00 Sq. Ft.	BILL NO.
OWNER'S DETAILS	OCCUPANT / TENANT DETAILS		E/2023/JUL/371
Babylonian Technologies India Pvt. Ltd.	VACANT		BILL DATE
DCG1-2121 DLF CORPORATE GREENS SEC-74A Gurgaon Haryana 122004 India			18-Aug-2023
			ADJUSTED UPTO
			Jul-2023
GSTIN: 06AAFCB6512N2ZJ			DUE DATE
			28-Aug-2023

Billing Cycle		Grid Reading (Units)			DG Reading (Units)		
From	Upto	From	To	Consumed	From	To	Consumed
01-Jul-2023	31-Jul-2023	2978.00	3388.10	410.10	20.80	20.80	0.00

No.	Particulars	SAC	Rate (Rs.)	Units Consumed	Amount Payable (Rs.)
1	Electricity Charges - Grid	27160000	7.29	410.10	2,990.00
2	DG Power Generation Charges	999598	25.85	0.00	0.00
3	Fixed Charges	27160000	0.53		1,009.00
A	TOTAL CHARGES				3,999.00
4	Previous Dues/Advance				0.00
5	LPS/Interest On Previous Dues	996912	@18.00% annum		0.00
	Central Goods & Services Tax On No. 2 & 5		@9.00%		0.00
	State Goods & Services Tax On No. 2 & 5		@9.00%		0.00
	Other				0.00
	TOTAL PAYABLE (BEFORE DUE DATE)				3,999.00

Notes:

Payment Through Net Banking	For Bank transfer: "CORPORATE GREENS CONDOMINIUM ASSOCIATION"		
	BANK NAME	ACCOUNT No. (ACCOUNT TYPE)	IFSC CODE
	ICICI BANK LTD.	017701016072 (Saving)	ICIC0000177
	Post net banking transfer, please write apartment details, bill details and net transfer details mail to Corporategreensacct@gmail.com		
Cheque or Demand Draft (DD)	Payment can be made by crossed account payee cheque or bank draft drawn in favour of "CORPORATE GREENS CONDOMINIUM ASSOCIATION" payable at Gurugram. Cheque is to be sent on above address. No cash payment will be accepted in any circumstances		
Dishonored cheques	For any Dishonored cheque, a charge of Rs 500 + tax OR applicable Bank charges for the dishonored cheque + tax, whichever is higher. Post dishonoring of cheque, cheques will NO longer be accepted for the said payment. User needs to administer the payment for the failed transaction either through Demand Draft or Net Banking		
Delayed Payments	In case user fails to pay the bill on or before due date indicated in the bill, interest @18.00% annum for the billing period.		
Note:	Fixed charges applicable @.53 per sqft based on DHBVN bill		

All Services are delivered at DLF Corporate Greens, Sec -74 A, Gurgaon, Haryana - 122004 (India)

For your query/clarification kindly contact on +91 124-2663001 (Office Timing 10AM to 06PM).

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