

Statement
MAHAGUN INDIA PVT. LTD.
 Mahagun Mywoods
 G.H.-04, Sec-16C, Greater Noida (West)
 CIN: U74899DL1995PTC072752

GST No.	09AAACM6572A1ZN		
Name & Address	Mrs. RENU NEGI MAHAGUN MYWOOD GREATER NOIDA WEST	Flat No. Bill No.	T1-8059 184976

CUSTOMER GSTIN NO			
Cust Meter No	73704	Credit Limit (Rs)	100
Phone No	97176573806	Bill Gen. Date	01/05/2022
E-Mail Address	RENUNEGI14@REDIFFMAIL.COM	Bill Period	01/04/2022 to 30/04/2022
Load Main (W)	5000.000	Amount Rs(+/-)	655
Load DG (W)	800.000	Due Date	
Maint Chrg PSF (Rs)	2.96	Area of Flat(Sq. ft.)	1370.000

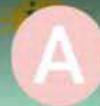
	Current		Previous		Free Units	Unit(KWh) Consumed	Rate Amt.	Amount (Rs.)
	Date	Reading	Date	Reading				
DG	30/04/2022	123.000	01/04/2022	119.500	4.000	0.000	28.570	0
Mains	30/04/2022	12288.700	01/04/2022	11639.800	0.000	648.900	7.700	4997

Recharged On	Type	Amount (Rs)		
03/04/2022	Credit	1000.000	Club Uses Charges	590
07/04/2022	Credit	1000.000	Fix Charges On San. Load DG	100
10/04/2022	Credit	1000.000	Fix Charges On San. Load Mains	163
13/04/2022	Credit	1000.000	Maintenance Charges	4055
15/04/2022	Credit	1000.000	Water Charges 2	73
18/04/2022	Credit	2000.000	Water Charges	0
24/04/2022	Credit	1000.000	Charge 1	0
27/04/2022	Credit	1000.000	Charge 2	0
30/04/2022	Credit	1000.000	Current Month Total	9977
			Adjustment	0
			Adjustment 2	0
			Recharge Amount	10000
			Last Balance	632
			Balance Amount	655

Notes/Instructions :-
(1) The bill may be paid by Cash or Crossed Cheque favouring "MAHAGUN INDIA PVT. LTD."
(2) Any dishonored cheque will attract a penalty of Rs. 500/- in addition to late payment charges.
(3) In case the tariff of electricity is revised by the NPCL, then the same shall also be payable by the flat owner from the date of its revision/applicability.
(4) Maintenance Rate includes GST as applicable.
(5) Unit rate of electricity (main) includes electricity duty, regulatory surcharge and line loss.
(6) This is computer generated invoice hence no signature required.



FORGET MAINTENANCE COSTS WITH
PNG



LESS ON EXPENDITURE,
MORE ON SAVINGS



RENU NEGI

Bill Amount

₹ 1,657.26

Bill Due Date

07-03-2023

6000032015

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BP No.

Address

Mobil

6000032015

8059 8TH FLOOR
MAHAGUN MYWOODS
GREATER NOIDA

9176



view Bill History



Self Billing



My Payments

