



Retail Invoice	Invoice No. : 10001789516	Invoice Date : 24.07.2021
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BUSINESS PARTNER NO. 7000301260

SRIKANT KUMAR

R-303 B

3RD FLOOR

SG GRAND

RAJ NAGAR EXTENSION

GHAZIABAD 201017

Mobile No. 7903077636

Email - SRIKANTKR.KIIT@GMAIL.COM

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



DISCONNECTION DATE - 29.08.2021
(If bill not paid within Due Date)

Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Due Amount		Amount After Due Date
0,00 INR		0.00 INR		0,00 INR		4.485,15 INR		4.485,15 INR		
								Due Date		
								14.08.2021		4.574,85 INR

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas - Tax Paid 1.864,15

Total Charges for Natural Gas 1.864,15

Charges Towards Services(For details please turn over) 1.121,00

Installment [1],[1],[2]. 1.500,00

TOTAL AMOUNT DUE 4.485,15 INR

Details of Total Consumption Charges

Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period 1				
HBM3520128 21206	07.03.2021	07.07.2021	0,054	57,925
No. of days	123		Cons(scm)	57,871
Cons(57,871)xPrice@(28,36)			1.641,22 INR	
Charges for Bill Period 1			1.641,22 INR	
Bill Period 2 Price Change				
HBM3520128 21206	08.07.2021	23.07.2021	57,925	65,454
No. of days	16		Cons(scm)	7,529
Cons(7,529)xPrice@(29,61)			222,93 INR	
Charges for Bill Period 2			222,93 INR	
Total Days	139	Total Cons(SCM)	65,400	
Cons. Charges for Natural Gas			1.864,15 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			0,000 scm/day	
Price/SCM in INR (w.e.f. 02.03.2021)			28,36 (Incl. VAT)	
Breakup Of Price per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
9.78	14.95	3.63	Tax Paid	28.36


-> " **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. 28.360 per scm inclusive VAT w.e.f 02.03.2021

-> 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 Service Tax Regn.No. AAACI5076RST001	Bill History			 (Authorised Signatory)
	Billing Period	Units(SCM)	Cons/day	
Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 7000301260"				
Invoice No.	10001789516	Amount	Due Date	14.08.2021
Name	SRIKANT KUMAR			
Cheque / DD No.		Amount	Bank Name	
Cash		Receipt No.	Payment Date	

Charges Towards Services Description					
S.No.	Description	HSN	Charges (INR)	CGST (INR)	SGST (INR)
1	GI Rem/Modif Charge	998632	950,00	85,50	85,50
Sub-Total					1.121,00
Grand Total					1.121,00