

BILLING INVOICE

Occupant Name: Shubh Thakur
Bunglaw No: 1303 Greenfield
Last Payment Date: N/A

| | |
|--------------|-------------------|
| Invoice # | INV-6811f47cdca16 |
| Invoice Date | 30 April 2025 |

| Bill Detail | Reading |
|---------------------------|------------------|
| Last Reading | 0 |
| Current Reading | 777 |
| Total Units | 777 |
| Remission | 88 |
| Units After Remission | 689 |
| Current Charges | Rs.6.00 Per Unit |
| Outstanding Dues | Rs.0.00 |
| GST (19.00%) | Rs.785.46 |
| VAT (5.00%) | Rs.206.70 |
| CGST (12.00%) | Rs.496.08 |
| Subscription Fees (3.00%) | Rs.124.02 |

| | |
|-----------------------------|-------------|
| Current Total (without Tax) | Rs.4,134.00 |
| Outstanding | Rs.0.00 |
| Charges | Rs.1,612.26 |
| Gross Total | Rs.5,746.26 |
| Status | UNPAID |