

# BILLING INVOICE

Occupant Name: Adarsh Tomar  
Bunglaw No: 2304 Highland Estates  
Last Payment Date: N/A

Invoice #	INV-6811cd331663c
Invoice Date	30 April 2025

Bill Detail	Reading
Last Reading	0
Current Reading	867
Total Units	867
Remission	67
Units After Remission	800
Current Charges	Rs.6.00 Per Unit
Outstanding Dues	Rs.0.00
GST (19.00%)	Rs.912.00
VAT (5.00%)	Rs.240.00
CGST (12.00%)	Rs.576.00
Subscription Fees (3.00%)	Rs.144.00

Current Total (without Tax)	Rs.4,800.00
Outstanding	Rs.0.00
Charges	Rs.1,872.00
Gross Total	Rs.6,672.00
Status	UNPAID