## BILLING INVOICE

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

| Invoice #    | INV-6809db227cbaa |
|--------------|-------------------|
| Invoice Date | 24 April 2025     |

| Bill Detail               | Reading          |
|---------------------------|------------------|
| Last Reading              | 0                |
| Current Reading           | 786              |
| Total Units               | 786              |
| Remission                 | 50               |
| Units After Remission     | 736              |
| Current Charges           | Rs.6.00 Per Unit |
| Outstanding Dues          | Rs.0.00          |
| GST (19.00%)              | Rs.839.04        |
| VAT (5.00%)               | Rs.220.80        |
| CGST (12.00%)             | Rs.529.92        |
| Subscription Fees (3.00%) | Rs.132.48        |

| Current Total (without Tax) | Rs.4,416.00 |
|-----------------------------|-------------|
| Outstanding                 | Rs.0.00     |
| Charges                     | Rs.1,722.24 |
| Gross Total                 | Rs.6,138.24 |
| Status                      | UNPAID      |