

BILLING INVOICE

Occupant Name: Adarshhhh Tomarrrr
Bunglaw No: 2708 Pine Grove
Last Payment Date: N/A

Invoice #	INV-6811a958d4b67
Invoice Date	30 April 2025

Bill Detail	Reading
Last Reading	0
Current Reading	64
Total Units	64
Remission	4
Units After Remission	60
Current Charges	Rs.6.00 Per Unit
Outstanding Dues	Rs.0.00
GST (19.00%)	Rs.68.40
VAT (5.00%)	Rs.18.00
CGST (12.00%)	Rs.43.20
Subscription Fees (3.00%)	Rs.10.80

Current Total (without Tax)	Rs.360.00
Outstanding	Rs.0.00
Charges	Rs.140.40
Gross Total	Rs.500.40
Status	UNPAID