

# BILLING INVOICE

Occupant Name: Shubhank Tomar  
Bunglaw No: 1808 Harborview  
Last Payment Date: N/A

Invoice #	INV-6811ac2e05fa8
Invoice Date	30 April 2025

Bill Detail	Reading
Last Reading	0
Current Reading	543
Total Units	543
Remission	34
Units After Remission	509
Current Charges	Rs.6.00 Per Unit
Outstanding Dues	Rs.0.00
GST (19.00%)	Rs.580.26
VAT (5.00%)	Rs.152.70
CGST (12.00%)	Rs.366.48
Subscription Fees (3.00%)	Rs.91.62

Current Total (without Tax)	Rs.3,054.00
Outstanding	Rs.0.00
Charges	Rs.1,191.06
Gross Total	Rs.4,245.06
Status	UNPAID