

# BILLING INVOICE

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

Invoice #	INV-6811cd76471bf
Invoice Date	30 April 2025

Bill Detail	Reading
Last Reading	0
Current Reading	657
Total Units	657
Remission	45
Units After Remission	612
Current Charges	Rs.6.00 Per Unit
Outstanding Dues	Rs.0.00
GST (19.00%)	Rs.697.68
VAT (5.00%)	Rs.183.60
CGST (12.00%)	Rs.440.64
Subscription Fees (3.00%)	Rs.110.16

Current Total (without Tax)	Rs.3,672.00
Outstanding	Rs.0.00
Charges	Rs.1,432.08
Gross Total	Rs.5,104.08
Status	UNPAID