

BILLING INVOICE

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

Invoice #	INV-6811c98112063
Invoice Date	30 April 2025

Bill Detail	Reading
Last Reading	0
Current Reading	534
Total Units	534
Remission	34
Units After Remission	500
Current Charges	Rs.6.00 Per Unit
Outstanding Dues	Rs.0.00
GST (19.00%)	Rs.570.00
VAT (5.00%)	Rs.150.00
CGST (12.00%)	Rs.360.00
Subscription Fees (3.00%)	Rs.90.00

Current Total (without Tax)	Rs.3,000.00
Outstanding	Rs.0.00
Charges	Rs.1,170.00
Gross Total	Rs.4,170.00
Status	UNPAID