

BILLING INVOICE

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

| | |
|--------------|-------------------|
| Invoice # | INV-680f55352689a |
| Invoice Date | 28 April 2025 |

| Bill Detail | Reading |
|---------------------------|------------------|
| Last Reading | 0 |
| Current Reading | 432 |
| Total Units | 432 |
| Remission | 23 |
| Units After Remission | 409 |
| Current Charges | Rs.6.00 Per Unit |
| Outstanding Dues | Rs.0.00 |
| GST (19.00%) | Rs.466.26 |
| VAT (5.00%) | Rs.122.70 |
| CGST (12.00%) | Rs.294.48 |
| Subscription Fees (3.00%) | Rs.73.62 |

| | |
|-----------------------------|-------------|
| Current Total (without Tax) | Rs.2,454.00 |
| Outstanding | Rs.0.00 |
| Charges | Rs.957.06 |
| Gross Total | Rs.3,411.06 |
| Status | UNPAID |