

BILLING INVOICE

Occupant Name: Adarsh Tomar
Bunglaw No: 2304 Highland Estates
Last Payment Date: N/A

Invoice #	INV-6809d710d50aa
Invoice Date	24 April 2025

Bill Detail	Reading
Last Reading	0
Current Reading	453
Total Units	453
Remission	3
Units After Remission	450
Current Charges	Rs.6.00 Per Unit
Outstanding Dues	Rs.0.00
GST (19.00%)	Rs.513.00
VAT (5.00%)	Rs.135.00
CGST (12.00%)	Rs.324.00
Subscription Fees (3.00%)	Rs.81.00

Current Total (without Tax)	Rs.2,700.00
Outstanding	Rs.0.00
Charges	Rs.1,053.00
Gross Total	Rs.3,753.00
Status	UNPAID