BILLING INVOICE

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

Invoice #	INV-6809d42811b72
Invoice Date	24 April 2025

Bill Detail	Reading
Last Reading	0
Current Reading	787
Total Units	787
Remission	65
Units After Remission	722
Current Charges	Rs.6.00 Per Unit
Outstanding Dues	Rs.0.00
GST (19.00%)	Rs.823.08
VAT (5.00%)	Rs.216.60
CGST (12.00%)	Rs.519.84
Subscription Fees (3.00%)	Rs.129.96

Current Total (without Tax)	Rs.4,332.00
Outstanding	Rs.0.00
Charges	Rs.1,689.48
Gross Total	Rs.6,021.48
Status	UNPAID