

## TAX INVOICE

**PASCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED, MEERUT**

Urja Bhawan, Victoria Park,

Meerut :- 250001

**GSTIN No 09AAECP5610N1Z4**

Bill to	Place of Supply	INVOICE No	Dated
<b>POONAM</b> Application No:- 1012539896 00 ,BHARDWAJ COLONY KUSHALGARH ROAD BHARDWAJ COLONY KUSHALGARH ROAD GSTIN No:-	<b>POONAM</b> 00 ,BHARDWAJ COLONY BHARDWAJ COLONY,BULANDSHAHR, Uttar Pradesh	J62656786	<b>01/03/2023</b>
Description of Services		SAC CODE	Amount
Security Deposit			600.00
Line Charge		998631	107000.00
Cable Cost		998631	0.00
Meter Cost		998631	872.00
Other Estimate Charges		998631	808
Additional GST Amount		998631	0.00
Additional CGST Amount		998631	0
Additional SGST Amount		998631	0
<b>Total</b>			<b>109280.00</b>
Less Discount			0.00
<b>Taxable Value</b>			<b>108680.00</b>
<b>ADD CGST 9%</b>		<b>9%</b>	9781.20
<b>ADD SGST 9%</b>		<b>9%</b>	9781.20
<b>Total</b>			<b>128842.40</b>
Amount Chargeable (in words) <b>One Lakh Twenty Eight Thousand Eight Hundred Forty Two Rupees and Four Paise Only</b>		<b>Executive Engineer</b> EDD JAHANGIRABAD	