



Registration No. HR019/2013/00251, **PAN No:** AACAP7147G  
(Haryana Registration & Regulation of Societies Act 2012)  
**Address:** Estate Office, Basement 1, Princess Park, Sector-86,  
Faridabad - 121002, **Telephone:** +91-7678170056 | **Email:**  
crm.princesspark@gmail.com

Owner	: <b>VIPIN CHAUHAN</b>	Invoice Number	: # <b>PP21-22/ELECT/4704</b>
House	: <b>L-1503</b>	Invoice Period	: <b>November</b>
Area (Sq.ft)	: <b>1888</b>	Invoice Date	: <b>14 Dec 2021</b>
Billing Address	: <b>H.NO-1779,GROUND FLOOR,SEC-29,FARIDABAD-121008Haryana,India</b>	Due Date	: <b>20 Dec 2021</b>

**Arrears & Fine**

Description	Amount
Electricity Arrears/Advance(-)	0.0
<b>SUB TOTAL</b>	<b>0.00</b>

**ELECTRICITY BILL**

Description	HSN/SAC	Amount
Electricity Inside Unit - Grid - Oct-21 - Opening Unit:-7325.2  Closing Unit:-7417.6  Consumption :-92.4  Rate Rs:- 5.45 Per Unit		504.00
Electricity Inside Unit - DG - Oct-21 - Opening Unit:-312.1  Closing Unit:-313.5  Consumption :-1.4  Rate Rs:- 25.93 Per Unit		36.00
Common Area Electricity Unit Grid- Oct-21 - Rs-0.12 Per Sqft.- calculation: (1888.0 SQ FT) * (0.12 per SQFT for 1 Month(s))		227.00
Common Area Electricity Unit DG - Oct-21 - Rs-0.02 Per Sqft.- calculation: (1888.0 SQ FT) * (0.02 per SQFT for 1 Month(s))		38.00
<b>SUB TOTAL</b>		<b>805.00</b>

**GRAND TOTAL**

**805.00**

In Words: **Rupees Eight Hundred Five Only**

*This is a computer generated invoice and requires no authentication.*

**Notes:**

- Payment made by you is older than 10 days and in case it has not been reflected in PES prepaid system then same may be intimated to Estate Office along with supporting payment documents.
- In case the user fails to pay the bill on or before due date indicated in bill, the services and electric supply will be disrupted and services shall be resumed only after the payment is made.
- All delayed payments will attract interest @ 12%.per annum.
- All Payment shall be made by the user through cheque/POS, online payment through MYGATE app & shall be subject to realization. Cash payment shall not be accepted.
- In case of payment by cheque the instrument should be drawn in favour of PRINCESS PARK RESIDENTS WELFARE ASSOCIATION.
- Please ensure to mention unit number, Customer code and telephone/mobile number on the back side of the Cheque / demand draft. Cheque return owing to missing/wrong info is at your risk & cost.
- In case of RTGS/NEFT payment, please forward the UTR Number (Unique Transaction Reference Number) to us at crm.princesspark@gmail.com to enable us update the credit in your account. The required bank details to make the payment are:  
**Beneficiary Name: Princess Park Residents Welfare Association, Bank Name: ICICI Bank, Saving Account Number: 107901001760,**  
**IFSC code: ICIC0001079, Branch Address: Nirmal Deep Building , Huda Market , Sector - 7 Ballabhgarh - 121006**
- In case of dishonored cheque for any reason, Rs.590/-(Rupees Five Hundred Ninety Only) will be charged extra for every such

instance.

9. In case of default in making payment of bill, if PPRWA could not deposit the bill to DHBVN than the amount of surcharge, if any levied by DHBVN, shall proportionately be recoverable from you for which you shall not have any objection.

10. All payments received by us shall be first credited against late payment charges, cheque dishonored charges, if any and balance amount will be credited on basis of invoice dates i.e. overdue from the earliest invoice will be adjusted first & subsequent invoices will follow [to be done on FIFO principle First In First Out.

**11. This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date**

***\*\*\*Dues not paid within stipulated time are subject to Fine/Interest as per Society laws.***