

(A joint Venture of GAIL(India) Ltd, BPCL & Govt of NCT Delhi) IGL BHAWAN, Plot No. 4, Community Centre, R.K Puram Sector-9, New Delhi-110022

24 HOURS CUSTOMER CARE NOs. 1800-102-5109

Retail Invoice

Invoice Number .:

160001357995

Invoice Date: 25.04.2022

BUSINESS PARTNER NO. 1000098940 MANUKA GAUR

G-6

POCKET 4

MAYUR VIHAR PHASE 1

NEW DELHI 110091

Mobile 8800433071

Email - nityanandomalo@gmail.com YOU ARE AN E-BILL SUBSCRIBER



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DISCONNECTION DATE - IMMEDIATE (PAY ARREAR TO AVOID RS. 3000/- DISCONNECTION/RECONNECTION CHARGES)



Previous Balance 177.77 INR

Previous **Payment** 0.00 INR Adjustments 0.00 INR

Charges for this billing period 195.22 INR

+

182.53

Due Amount 372.99 INR Due Date 16.05.2022

Amount after Due Date

380.45 INR

Bill Details-Tax Invoice/Bill of Supply Consumption Charges for Natural Gas

9.13

Total Amount including VAT 191.66

Late Payment Charges 3.56 Arrears 177.77

TOTAL AMOUNT DUE 372.99 INR

	Details of Total Consumption Charges					
Meter	Previous	Closing Date	Previous	Closing		
No.	Date	Bill Period 1	Reading	Reading		
				2268.586		
3112971	22.02.2022	23.03.2022	2266.000			
No. of days	30		Cons(scm)	2.586		
Cons2.586xPrice@33.91				87.69		
Charges for Bill Period 1			87.69			
Bill Period 2 Price Change						
3112971	24.03.2022	31.03.2022	2268.586	2269.275		
No. of days	8		Cons(scm)	0.689		
Cons0.689xPrice@34.87				24.03		
Charges for Bill Period 2				24.03		
3112971	01.04.2022	13.04.2022	2269.275	2270.396		
No. of days	13 Cons(scm)		1.121			
Cons1.121xPrice@39.63			44.43			
Charges for Bill Period 3				44.43		
Bill Period 4 Price Change						
3112971	14.04.2022	20.04.2022	2270.396	2271.000		
No. of days	7 Cons(scm)		Cons(scm)	0.604		

Discount on Self Billing
Perform Self Billing through
IGL Connect App and get a
Discount of ₹ 15 in Next Bill*
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Average Cons. in Last 2 billing cycles			0.009 scm/day		
Price/SCM in INR (w.e.f 14.04.2022)		45.86 (Incl. VAT)			
Breakup Of Price/per SCM in INR					
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total	
23.71	16.64	3.33	2.18	45.86	

Page 1 of 2

- =>"Appeal: If your age is 18 years or above as on 01st January 2022 and your name does not appear in voter list, kindly get yourself registered in the voter list. Please call on Helpline number 1950"
- => GST is applicable on Goods & Services w.e.f. 01.07.2017. However, VAT will continue to be applicable on PNG Sales as per GST law
- => 'Dear Customer, this is to inform you that Prices of PNG have been revised to Rs.45.86 per scm inclusive VAT w.e.f 14.04.2022 '
- => "Please note a refundable Security Deposit of Rs 1000/- against consumption is raised for customers with post-paid PNG connection. This is not applicable to customers whose CSD has already been received."

=>Note: Based on your past year consumption pattern, we have revised your Consumption Security Deposit. The revised Additional Consumption Security Deposit (If any) will reflect in your next Bill.

TIN 07200216284(w.e.f 5th April 1999)	Bil	l History	
CIN: L23201DL1998PLC097614 GSTN:07AAACI5076R1ZZ	Billing Period	Units(scm)	Cons/day(scm)
	-	1.00	0.020
	-	0.00	0.000



(Authorised Signatory)

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C BUSINESS PARTNER NO. 1000098940" Amount :

Invoice No. Name

Cheque / DD No.

Cash

MANUKA GAUR

160001357995

Amount: Receipt No.

Bank Name Payment Date

Due Date 16.05.2022

Details of Total Consumption Charges				
	26.38			
Charges for Bill Period 4			26.38	
Total Days	58	Total Cons(SCM)	5.000	
Consumption Charges for Natural Gas			182.53 INR	