

# FORT KNOX MAINTENANCE GROUP

6 ABANINANATH THAKUR SARANI, KOLKATA - 700 017

Email: fkmg22@gmail.com

GSTIN :

STATE NAME: WEST BENGAL

STATE CODE: 19

## INVOICE FOR REIMBURSEMENT OF ELECTRICITY BILL

Bill No : 185/24-25/E

Date : 11/07/2024

Name : SILVERTOSS TRADELINK PVT LTD

Address : FORT KNOX, 6 ABANINANATH THAKUR SARANI, KOLKATA - 700017

GST NO.:

Contact No.:

Unit No : 308

For the Month : June "2024

Area (Sq.Ft.) : 1280

Due Date : 15th July "2024

SL No.	Particulars	HSN Code	Area	ELECTRICITY UNITS			Rate	Total (₹)	Total (₹) Rounded
				Opening Reading	Closing Reading	Consumed			
1	Reimbursement of charges for direct energy consumed		-	55,247	55,722	475	10.90	5,177.50	5,178.00
2	Common Area Electricity Reimbursement		1,280.00	-	-	-	0.65	832.00	832.00
3	Interest for 0 days on Late Payment of September 23 Cesc amount & 15 days on Balance Due Amount.		-	-	-	-	-	-	-
4	Fuel charges for DG			-	-	-	-	-	-
5									
6									
Total Value for the month of June "2024.									6,010.00
Invoice Value for the month of June "2024.									6,010.00

Net Amount payable against this invoice : Rs. 6010

Amount in Words (Rupees) : Six Thousand Ten Rupees And Zero Paise Only

Your old due before this invoice is Rs -270

Your cumulative due with this invoice is Rs 5740

### Bank Details

Bank Name: Indusland Bank Branch: AJC BOSE ROAD - PIONEER BRANCH  
Account Number: 201018376343 IFSC Code: INDB0001923

### Terms & Conditions

1. Payment can be done via bank transfer or cheque in favor of "FORT KNOX MAINTENANCE GROUP" for all bills. 2. Please clear this invoice within the due date of this month. 3. Non payment of electricity charges within the due date, makes the electricity & other facilities liable for disconnection. 4. Delayed payments, after due date of this month shall incur interest @ 21% per annum, on the outstanding amount till the date all payments are cleared. 5. Full & final payment of this bill must be made within the due date, electricity is liable to be disconnected if not paid for within due date. 6. In the event of disconnection, line will only be reconnected against full payment of all dues, reconnection charges of Rs. 2,000, and an additional security deposit of one months billing will be charged. 7. Reconnection of supplies will not be attended on Saturday, Sunday and any other holidays. 8. Rs. 100/ will be charged for outstation cheques. 9. Rs. 25/ will be charged for duplicate bill. 10. Rs. 250/ will be charged for each dishonored cheque. 11. ALL SUBJECT TO KOLKATA JURISDICTION.

I do hereby agree to the terms & conditions

P

Receiver's Signature and Seal

For Silvertoss Tradelink Pvt. Ltd.

H. Sedai

Director

Pradeep Sedai

