



TAX INVOICE

Company's Name & Address
Arjun Kumar Karki Kshetri

Synthesis Business Park, CBD/1, Unit-7A-6, 7th Floor, Action Area-II,, Mauja Ghuni JL no 23, Dist: 24 Prgns (North), Rajarhat

New Town, Kolkata - 700 156 GST no: 19AAUFK9291R1ZT Billing Date :

8th Sep 20

Unit no:

7A-6

Invoice No.: Aug-20/Elec/30

Billing Period: 1st Aug 20 to 31st Aug 20

Electricity Consumption for Period - 1st Aug 20 to 31st Aug 20

SI. No.	Particular	Opening Meter reading	Closing meter reading	Unit consumed	Transmission loss @ 8%	Total Unit	Rate per Unit	Amount(Rs)
1	WBSEDCL electricity consumed	366	452	86	6.88	92.88	9.22	856.00
		AHU opening Reading	AHU Closing Reading	Unit Consumed		Rate per AHU unit		
3	Chilled water electricity consumption reimbursement	0	0	0		88.48		0.00
		Total Amou	nt of Electricity	Reimbursement	for the period 1st	: Aug 20 to 31st	Aug 20 = Rs	856.00
CGST @ 9% = Rs								77.00
SGST @ 9% = Rs								77.00
Therefore, payable amount for billing period = Rs								1010.00

Previous Dues (if any) is not included in this tax invoice.

Note:

Classification of service: Electricity (HSN-996912)

PLEASE NOTE THAT PER UNIT ELECTRICITY COST IS CALCULATED ON THE BASIS OF "AMOUNT PAYABLE AFTER DUE DATE" of WBSEDCL BILL AS RESPECTIVE PAYMENTS ARE RECEIVED BY US MUCH AFTER DUE DATE.

Please pay the bill well within the due date to avoid an interest of Rs 1.25 % per month.

Please make the payment by a/c payee cheque or DD in favour of "Bengal Shrachi Housing Development Ltd", payable at Kolkata

GST ID No. 19AABCB2808F1ZZ

PAN No. AABCB2808F

E & OE

For Bengal Shrachi Housing Development Ltd.

Due Date:

18th Sep 20

GM - Operations

Bengal Shrachi Housing Development Ltd.