



भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India  
Government of India

नामांकन क्रम / Enrollment No 1207/03944/01498

To,  
अनुज पुरी  
Anuj Puri  
S/O: Raghu Dev Puri  
Flat No 202 2nd Floor Raheja Haven  
Road No 10 J V P D Scheme  
Juhu  
Mumbai  
Juhu Mumbai Mumbai  
Maharashtra 400049  
9820157738

Ref: 813 / 14J / 455163 / 455393 / P



SH396189737FT



*Anuj Puri*  
2

आपका आधार क्रमांक / Your Aadhaar No. :

**4828 0453 8435**

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



अनुज पुरी  
Anuj Puri  
जन्म तिथि / DOB : 19/06/1966  
पुरुष / Male



4828 0453 8435

आधार - आम आदमी का अधिकार

TRUE COPY





भारतीय विशिष्ट पहचान प्राधिकरण  
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नामांकन क्रमांक/Enrolment No.: 0000/00249/02133

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

Signature Not Verified  
Digitally signed by DS UNIQUE  
IDENTIFICATION AUTHORITY OF INDIA 01  
Date: 2016.10.03 13:03:12 IST

8136 0073 5245



मेरा आधार, मेरी पहचान



1947



help@uidai.gov.in



www.uidai.gov.in

- आधार देश भर में मान्य है।
- आधार के लिए आपको एक ही बार नामांकन दर्ज करवाने की आवश्यकता है।
- कृपया अपना नवीनतम मोबाइल नंबर तथा ई-मेल पता दर्ज कराएं, इससे आपको विभिन्न सुविधाएं प्राप्त करने में सहायता होगी।
- Aadhaar is valid throughout the country.
- You need to enrol only once for Aadhaar.
- Please update your mobile number and e-mail address. This will help you to avail various services in future.



भारत सरकार  
GOVERNMENT OF INDIA



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



संतोष कुमार जनार्धना  
Santhosh Kumar  
Janardhana  
जन्म तिथि/DOB: 16/04/1968  
पुरुष / MALE



पता:

C/O., 12 बी सागर  
अपार्टमेंट्स, 6 तिलक मार्ग,  
नई दिल्ली जी.पी.ओ., नई  
दिल्ली,  
दिल्ली - 110001

Address:

C/O., 12 B Sagar Apartments, 6  
Tilak Marg, New Delhi G.P.O.,  
New Delhi,  
Delhi - 110001

8136 0073 5245

मेरा आधार, मेरी पहचान

8136 0073 5245

MERA AADHAAR, MERI PEHCHAN

TRUE COPY





V4.0026062018

MR ROHIN SHAH  
18 THE GREEN  
LONDON  
N14 7EH

Statement date: 09 July 2018  
Supply address: 18, THE GREEN, LONDON, N14 7EH

Dear MR ROHIN SHAH

## Your Direct Debit payment review

**!** Based on estimated meter readings

It's important we do our best to make sure your account doesn't build up a large credit or debit. That's why we may change your payment amount even when we don't have an up to date meter reading.

Your payments do not need to change to match your estimated energy use and costs. We've enclosed your statement for more information.

Your new energy payments

**£78.00**

Electricity £78.00

Your current energy payments

**£78.00**

Electricity £78.00

Your payment will continue from 1st August 2018.  
Please see over for more information on how we calculate your payments.

Thanks for being a ScottishPower customer.

Yours sincerely,

Lynda Clayton  
Customer Service Director

Account number:  
1601 0403 560

**!** Action required

Please submit your meter readings

[scottishpower.co.uk/entermeterreads](http://scottishpower.co.uk/entermeterreads)  
0800 027 0072

Monday to Friday: 8am - 10pm  
Saturday: 8.30am - 6pm

This letter is important. Please keep it safe.

**Your payment review is based on estimated meter readings**

Please enter your latest meter readings at [scottishpower.co.uk/entermeterreads](http://scottishpower.co.uk/entermeterreads). If necessary, we can then readjust your Direct Debit to more accurately match your energy use.

See over for more frequently asked questions.

**Manage your own payments**

Our Direct Debit manager tool, available on our app or online, allows you to adjust your payments up or down. Use this tool if your personal circumstances change, or if you think this change to your payments will mean you are paying too much or too little.

[scottishpower.co.uk/directdebitmanager](http://scottishpower.co.uk/directdebitmanager)

Download on the App Store | GET IT ON Google play

TRUE COPY



CERTIFY THAT THIS IS A TRUE COPY OF THE

Estimated Invoice Invoice No. : 100022523044 Invoice Date : 06.03.2018

**BUSINESS PARTNER NO. 7000052546**

**DEVESH ASAWA**  
 607  
 6TH FLOOR  
 AHINSAKHAND 2 PINNACLE TOWER  
 INDIRAPURAM AHINSAKHAND  
 GHAZIABAD 201010  
 Mobile No. 9810381543



1. Scan QR Code after clicking Pay on Paytm App Homepage  
 2. Fill details to complete gas bill payment



Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Amount Due on or Before 27.03.2018		Amount Due after 27.03.2018
758,31 INR		0,00 INR		0,00 INR		696,14 INR		1,454,45 INR		1,483,54 INR

Bill Details-Tax Invoice/Bill of Supply				
Consumption Charges for Natural Gas - Tax Paid	680,97			
Total Charges for Natural Gas	680,97			
Late Payment Charges	15,17			
Arrears	758,31			
<b>TOTAL AMOUNT DUE</b>	<b>1,454,45 INR</b>			
Details of Total Consumption Charges				
Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period				
1775011	11.12.2017	13.02.2018	533,000	557,637
No. of days	65		Cons(scm)	24,637
Cons( 24,637)xPrice@(27,64)			680,97 INR	
Charges for Bill Period			680,97 INR	
Consumption Charges for Natural Gas			<b>680,97 INR</b>	

*ASAWA*

Average Cons. in Last 2 billing cycles	0,356 scm/day			
Price/SCM in INR ( w.e.f. 03.10.2017 )	27,64 (Incl. VAT)			
Breakup Of Price per SCM in INR .				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
15,92	8,85	2,87	Tax Paid	27,64

-> " Kindly note that you will be billed for a minimum of 4 SCM, in case the bimonthly gas consumption quantity is less than 4 SCM. "  
 Dear Customer; this is to inform you that Prices of PNG have been revised to Rs. 27.64 per SCM w.e.f 03.10.2017  
 -> Note : YOUR BILL INCLUDES ARREARS DUE TO NON PAYMENT OF PREVIOUS BILL. THE PAYMENT TOWARDS ARREAR SHOULD BE CLEARED IMMEDIATELY TO AVOID DISCONNECTION  
 -> Note : This is an estimated invoice based on your past consumption trend.  
 -> 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.

TIN : 09265802155(w.e.f 18th nov 2004)	<b>Bill History</b>		
CIN : L23201DL1998PLC097614	Billing Period	Units(SCM)	Cons/day
GSTN:09AAACI5076R1ZV	14.06.2017-08.08.2017	17,00	0,304
	09.08.2017-10.12.2017	47,00	0,379

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 7000052546"  
 Invoice No. 100022523044 Amount  
 Name DEVESH ASAWA  
 Cheque / DD No. Amount  
 Cash Receipt No. Bank Name Payment Date



**TRUE COPY**

**Name, photograph and address of the directors: -**

- (i) Anuj Puri  
Flat No. 202, 2<sup>nd</sup> Floor Raheja Haven  
Road No. 10, JVPD Scheme  
Juhu, Mumbai 400049  
Maharashtra



- (ii) Santhosh Kumar Janardhana  
Flat No. 12 B, Sagar Apartment,  
6, Tilak Marg, New Delhi 110001



- (iii) Rohin Raja Shah  
18 The Green  
London N14 7EH



- (iv) Devesh Asawa  
Flat No. 607, 6<sup>th</sup> Floor,  
Ahinsakhand 2 Pinnacle Tower  
Indra Puram Ahinsakhand, Ghaziabad 201010

