



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 9820157736

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



SH396189737FT



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

भारत सरकार





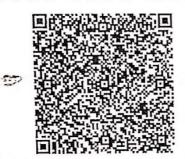
Unique Identification Authority of India Government of India

नामांकन क्रमांक/Enrolment No.: 0000/00249/02133

Santhosh Kumar Janardhana (संतोष कुमार जनार्धाना)

Santhosh Kumar Janardhana (संतोष कुमा ट्रिट) C/O,, 12 B Sagar Apartments, 6 Tilak M Delhi G.P.O., New Delhi, Delhi - 110001 C/O,, 12 B Sagar Apartments, 6 Tilak Marg, New

8136 0073 5245



मेरा आधार, मेरी पहचान

www.

सूचना

- 🏿 आधार पह्चान का प्रमाण है, नागरिकता का नहीं |
- 🛮 पहचान का प्रमाण ऑनलाइन ऑथेन्टिकेशन 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.



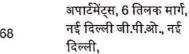
- आधार देश भर में मान्य है.
- 🗸 आधार के लिए आपको एक ही बार नामांकन दर्ज करवाने की आवश्यकता है. 🗸 You need to enrol only once for Aadhaar.
- 💋 कृपया अपना नवीनतम मोवाइल नंवर तथा ई-मेल पता दर्ज कराएं. इससे आपको विभिन्न सुविधाएं प्राप्त करने में सहूलियत होगी.
- Aadhaar is valid throughout the country.
-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



्रभारत सरकार GOVERNMENT OF INDIA



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



दिल्ली - 110001

C/O, 12 बी सागर



Address:

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

Delhi - 110001

पताः

8136 0073 5245



8136 0073 5245

मेरा आधार, मेरी पहचान

MERA AADHAAR, MER



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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



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

£78.00

Your current energy payments

Electricity

7/2 (0) (e)

£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,

Electricity

Lynda Clayton

Customer Service Director

Account number:

1601 0403 560



Action required

Please submit your meter readings

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. 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

App Store



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TIFY THAT THU

Amount Due

after

27.03.2018

1.483,54 INR

(A Joint Venture of GAIL(India) Ltd, BPCL & Govt of NCT Delhi) D-35, Sector-53, Noida, (U.P.)-201301

Estimated Invoice Invoice No.: 100022523044 Invoice Date: 06.03.2018

billing period

696,14 INR

BUSINESS PARTNER NO. 7000052546 DEVESH ASAWA

607

6TH FLOOR

AHINSAKHAND 2 PINNACLE TOWER

INDIRAPURAM AHINSAKHAND

GHAZIABAD 201010

Mobile No. 9810381543



INR

Adjustments

 Scan QR Code after clicking Pay on Paytm App Homepage

2. Fill details to complete gas bill payment

Amount Due on

or Before

27.03.2018

1.454,45 INR

758,31 INR	0,00 INR	0,00
Bill Details-	Tax Invoice/B	ill of Supply
Consumption Charges for Natural		680,97

Previous

Payment

Gas - Tax Paid

Previous

, Balance

Total Charges for Natural Gas

680,97

Late Payment Charges Arrears

15,17 758,31

TOTAL AMOUNT DUE			1.454,45 INR			
Details of Total Consumption Charges						
Meter No.	Previous Date	Closing Date	Previous Reading		Closing Reading	
	r	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			680,	97 INR		



Average Cons. in Last 2 billing cycles Price/SCM in INR (w.e.f. 03.10.2017)				0,356 scm/day 27,64 (Incl. VAT)	
	Breakup Of P	rice per S			
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) Bill History CIN: L23201DL1998PLC097614 Billing Period Units(SCM) GSTN: D9AAACI5076R1ZV Cons/day 14.06.2017-08.08.2017 0,304 09.08.2017-10.12.2017 Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business F Invoice No. 100022523044 Amount TRUE COPY Name DEVESH ASAWA Cheque / DD No. Amount Bank Name Cash Receipt No. Payment Date

Name, photograph and address of the directors: -

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



(ii) Santhosh Kumar JanardhanaFlat 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, 6th Floor, Ahinsakhand 2 Pinnacle Tower Indra Puram Ahinsakhand, Ghaziabad 2010<u>1</u>0

