

ORIGINAL/DUPLICATE

TAX INVOICE**ONRUSH BUILDING MAINTENANCE PRIVATE LIMITED**

8, CAMAC STREET, KOLKATA - 700017. Phone - 033-22824623

GSTIN: 19AACC05481C1ZG

PAN: AACC05481C

Dr. To- Unit Holder: Kiran Bala Sofet & Ors. (9-13)	Invoice No. : M/18-19/Sep/0178
Address: Kamdhenu, 4A, Ray Street, Kolkata 700 020	Invoice Date : 06/09/2018
GSTIN: State: WEST BENGAL(19)	Invoice Month : September 2018
Floor: 9th Unit No: 13	Due Date : 13/09/2018
Area (Sft.): 453.00 Generator Points (Nos): 2	Place of Supply : Kolkata

Reimbursement of Electricity Consump. for the Month of August 2018

Reading Date : 31/08/2018

Sl	Meter No.	Previous Reading	Current Reading	Unit Consumed	Rate/Unit (Rs.)	Amount (Rs.)
1	655	8589.00	8831.00	242.00	11.54	2792.68
2	811	7204.00	7420.00	216.00	11.54	2492.64
Total of Electric Charges				458.00		5285.32

Sl	Description	SAC/HSN Code	Rate (%), Per Sq. Ft./Point	Taxable Amt. (Rs.)	CGST (Rs.)	SGST (Rs.)	Amount (Rs.)
1	Distribution Loss & Other Charges on Electric Consumption	995419	2.00	103.71	9.52	9.52	124.75
2	MAINTENANCE CHARGES	995419	5.00	2265.00	203.85	203.85	2672.70
3	GENERATOR CHARGES	995419	50.00	100.00	9.00	9.00	118.00
Grand Total:					222.37	222.37	8200.77
Round Off:					Add		0.23
Net Total:							8201.00

Rupees eight thousand two hundred one only

(E. & O.E.)

Outstanding Balance Before Invoice Date:	26350.60 Dr.
Add : Current Invoice Amount:	8201.00
Outstanding Balance as on Invoice date:	34551.60 Dr.

For ONRUSH BUILDING MAINTENANCE PRIVATE LIMITED



AUTHORISED SIGNATORY

Terms & Conditions :

1. This Bill must be paid within the above specified Due Date which is one (1) Week after submission by us, failing which you will be liable to pay interest @ 18% (Eighteen per cent) per annum on the Unpaid amount from the date of the bill and till the date of Final payment, if any. Further If the bills remain unpaid in full or in part for 1 Month beyond the Due Date further action in addition will be taken in terms of Agreement/arrangement.

2. This Bill should be presented along with payment. Payment shall be made by A/c Payee Cheque/Draft/NEFT/Fund transfer/ECS etc., in the name of "ONRUSH BUILDING MAINTENANCE PRIVATE LIMITED". In case payment made by NEFT/RTGS/FUND Transfer, Bill and payment detail to be provided by the Payer.

3. Cash Payments are strictly prohibited.

4. Unless Otherwise specified by the Payer, All Payments received will be adjusted strictly in order of date of the Outstanding and accordingly the Oldest outstanding will be adjusted/settled first.