



ELECTRICITY BILL

Name : Mr Rohtash Mal, Mrs. Ritu Mal & Archita Mal.	Aptt./Prop. No : 12 (C)-14A	Invoice No. : E/Apr-22/99
Address : Apartment No. 14A	Property Type : TOWER C - (12)	Invoice Date: 1-May-2022
Elite Tower-C, Belgravia	Block : TOWER C - (12)	Bill From : 1-Apr-2022
Central Park-II Resorts	Complex/Tower : Central Park Resorts	Bill To : 30-Apr-2022
Hero Honda Road, Sector-48	Connected Load(in Kw.): 0	Due On : 10-May-2022
City : Gurgaon	Meter No. : 12 (C)-14A	Adj. Upto : 30-Apr-2022
Code, State: ,	GSTIN :	Prev. Reading: 6827.30
Pincode : 122018		Curr. Reading: 8529
Occupied By: Self		Units Consumed: 1701.70

Power Backup Meter Reading : 12 (C)-14A

Period		Meter Reading					
From	To	Dated	Due Date of Payment	Payment Adjust Upto	Previous Reading	Current Reading	Units Consumed
1-Apr-2022	30-Apr-2022	1-May-2022	10-May-2022	30-Apr-2022	1147	1180	33

Air-Conditionings Unit Consumption :

Particulars	HSN/SAC	Amount
Current Energy Charges @ ₹ 5.70 per Unit		9,700.00
Power Back Up Charges @ ₹ 30.90 per Unit		1,020.00
	Total	10,720.00
Previous Balance	Dr	750.00
Net Payable	₹	11,470.00
Interest, If Amount Paid After Due Date		203.00
Payable After Due Date	₹	11,673.00

Amount in Words : INR Eleven Thousand Four Hundred Seventy Only.

Last Payment Received

On Date	Cheque Details	Vide No.	For Amount

Previous Reading Details (Electricity)

Previous Reading Details (Electricity)					Previous Reading (Power Backup)			
No.	From	To	Reading From	Reading To	Units Consumed	Reading From	Reading To	Units Consumed

GST Analysis

HSN/SAC	Taxable Value
	9,700
Total	9,700

Notes:

- DHBVN bill has been charged @ Rs. 5.70 per unit in the basic rate in the adjustment of electricity duty, fuel surcharge, municipal charge and rebate of bulk supply has been done. The rate per unit may vary from month to month as per actual bill raised by DHBVN.
- In case the user fails to pay the bill on or before due date indicated in bill, the electricity supply shall be disconnected after 15 days of grace period without any further notice to the user. The supply shall not be reconnected unless until the amount shown in the bill together with interest @ 18% + GST p.a. for the billing period plus reconnection charge of Rs.5000.00 is paid by the user.
- All payments shall be made by the user through crossed cheque/demand draft only in favour of the "CRYSTALLTOWN HOSPITALITY SERVICES PVT. LTD." payable at Gurgaon & shall be subject to realisation. Please mention unit no. nature of payment & contact no. on reverse side of the cheque
Cash payment shall not be accepted. All Payments (through Cheque/DD) shall be handed to Account Department, Facility Office, between 10AM to 6PM.
- Rs 250/- shall be levied as Bank charge, if cheque is dishonoured. In case of online payment either through NEFT or through RTGS, please intimate to the finance team on the e-mail ID "account.facility@centralpark.in" with screen shot of the NEFT/RTGS done and details of flat no, nature of payment & Contact no.
- Bank A/c details :-
Name :- Crystalltown Hospitality Services Pvt. Ltd.
Bank Name:- HDFC Bank Ltd.
A/c No. :- 50200040535721
IF9 Code :- HDFC0001203

Crystalltown Hospitality Services Pvt. Ltd. (Formerly known as Central Park Hospitality Services Pvt. Ltd.)

-----TEAR HERE & ATTACH WITH PAYMENT-----

:- RECEIPT :-

Received with thanks a sum of Rs. _____ towards ELECTRICITY BILL of 12 (C)-14A vide Bill Ref E/Apr-22, dated 1-May-2022 in TOWER C - (12) vide Cheque/DD No.: _____ Dated _____ drawn

* Cheques subject to realisation.

For Crystalltown Hospitality Services Pvt. Ltd. (Formerly known as Central Park Hospitality Services Pvt. Ltd.)