

MAGNOLIAS CONDOMINIUM ASSOCIATION

The Magnolias, DLF Golf Links, DLF City-V, Gurugram

Phone : 0124-4733720, 4733733, Email ID : condoaccount.mag@superluxury.in

(GST NO. : 05AACAM2964Q122)

(PAN NO. : AACAM2964Q)

(HSN : 271600)

BILL OF SUPPLY

Property No : MG503A Bill No : MG/21-22/EB04003
 Name : CHITRA GUPTA ,VIDHI BAJORIA Bill Date : 16-Oct-2021
 Address : 18,Pusa Road, 1st Floor, Karol Bagh, NEW DELHI, Delhi, India, 110 005 Last Date of Payment : 31-Oct-2021
 GSTIN : Adjusted upto : -
 Place of Supply : Haryana Area : 6,360 sqft
 State Code : 06



Billing Cycle		Meter No	Meter Reading		Difference Unit	Multi Factor	consumption Unit	
From	To		Previous	Current				
01-Sep-2021	30-Sep-2021	53732-DG	1291.73	1305.99	14.26	1.00	14.26	
						DG(Kwh)	14.26	
01-Sep-2021	30-Sep-2021	53732	75869.51	76926.98	1,057.47	1.00	1,057.47	
						EB(Kwh)	1,057.47	
01-Sep-2021	30-Sep-2021	13080078	83992.698	84967.532	974.83	1.00	974.83	
						AHU(Kwh-T)	974.83	
Total Units Consumed								2,046.56

Current Energy Charges @ Rs. 6.17 per unit	6525.00
Current DG Charges @ Rs. 23.53 per unit	336.00
Current AHU Charges @ Rs.6.09 per unit	5937.00
Current Power Fixed Charges (01-Sep-2021 - 30-Sep-2021) Connected Load (KW) 16*Rate(Rs.) 42.00	672.00
Current AHU Minimum Charges (01-Sep-2021 - 30-Sep-2021) Connected Load (TR) 24*Rate(Rs.) 31.00	0.00
Total Bill Amount for this month	13470
Previous outstanding balance	14,467.00
Interest on Previous balance @ 24%	151.00
Net payable amount Rupees Twenty Eight Thousand Eighty Eight Only.	28088.00

Note :

- Electricity Rate for this month is Rs. 6.17 per unit for GRID and Rs. 23.53 per unit for DG Power.
- In case the user fails to pay the bill on or before the due date indicated on the bill, this will be deemed to be a notice and the electricity supply to the premises and maintenance services to the user shall without prejudice to right of Magnolias Condominium Association to recover such charges as of the bill by suit, be disconnected after the expiry of fifteen days of the due date mentioned in the bill without any further notice to the user. Supply shall not be reconnected unless and until the amount shown in the bill together with interest @24% p.a. for the billing period and reconnection charges of Rs. 1000/- are to be paid by the user.
- All Payments shall be made by the user through crossed cheque/demand draft only in favour of MAGNOLIAS CONDOMINIUM ASSOCIATION and shall be subject to realization. Cash payment shall not be accepted.
- Bank details:- Magnolias Condominium Association ICICI Bank Ltd, DLF City Gurgaon Branch, DLF Qutub Plaza, DLF City-Phase-I, Gurgaon-122002 IFSC Code- ICIC0000177 Account no.-017701015250 ,email id : condoaccount.mag@superluxury.in.
- AHU minimum charges are applicable only when AHU consumption are equal or less than AHU minimum charges.
- Whether the tax is payable on reverse charge basis No.
- In case the user fails to pay the bill on or before the due date indicated on the Bill, interest @ 24.00 % p.a, will be levied on the outstanding amount for the number of days defaulted from the due date.
- Any query regarding the bill can be raised within the next 7 days with the help desk office.

This is a Computer Generated Invoice and does not require any signature.

****RECEIPT******MAGNOLIAS CONDOMINIUM ASSOCIATION**

The Magnolias, DLF Golf Links, DLF City-V, Gurugram

Bill No : MG/21-22/EB04003 Property No. : MG503A
 Bill Date : 16-Oct-2021 Total Amount Due : 28088.00

Received with thanks Cheque / DD No. _____ Date _____ for Rs. _____
 drawn on Bank _____ towards Electricity charges received on _____