



Estimated Invoice

Invoice Number.: 120001068060

Invoice Date: 09.06.2021

BUSINESS PARTNER NO. 6000107103
KAUSHAL CHOUDHARY
86
8TH FLOOR 6
PALM OLYMPIA GH 2 SECTOR 16C
GREATER NOIDA WEST
GREATER NOIDA 201308
Mobile 9818888277
Email - mailmekashal@gmail.com
YOU ARE AN E-BILL SUBSCRIBER



paytm

ü SCAN & PAY through PAYTM
ü Fill Details & Complete

DISCONNECTION DATE - 15.07.2021
(If bill not paid within Due Date)



Previous Balance 501.58 INR	-	Previous Payment 1021.61 INR	-	Adjustments 0.00 INR	+	Charges for this billing period 1684.36 INR	=	Due Amount 1664.33 INR Due Date 30.06.2021	=	Amount after Due Date 1697.62 INR
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Bill Details-Tax Invoice/Bill of Supply	
Consumption Charges for Natural Gas -Tax Paid	664.33
Total Charges for Natural Gas	664.33
Late Payment Charges	20.03
Instalment[3],[4].	1000.00
Payment on Account	20.03-
TOTAL AMOUNT DUE	1664.33 INR



LPI
UNION PAYMENTS INTERFACE

SCAN & PAY
USE ANY UPL APP
USE BHIM APP

How to Pay using QR Code

- Download App.
- Scan QR CODE
- Follow Instructions

Important Information

This is an estimated invoice for meter no - ITR00170724 from 10.03.2021 to 15.05.2021.
For generating actual invoice kindly call 1800 180 5109 for an appointment to collect meter reading OR send photograph of meter on Whatsapp 9810268904.
Alternatively, you can perform self billing through IGL connect APP. Download IGL Connect APP from Google Play Store and Apple Store.

Consumption Charges for Natural Gas	664.33 INR
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Discount on Self Billing
Perform Self Billing through **IGL Connect App** and get a **Discount of ₹ 15** in Next Bill*
Download **"IGL Connect" Mobile App**
GET IT ON Google play | Download on the App Store

*T&C Apply: Limited period offer | Discount applicable for Three Self Billings during the promotional period or period of six months, whichever is earlier | Promotional campaign valid from 1st July 2020 to 31st December 2020 | Discount shall reflect in next invoice.

For further details kindly visit our website: www.iglonline.net

Average Cons. in Last 2 billing cycles	0.287 scm/day			
Price/SCM in INR (w.e.f)				
Breakup Of Price/per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
			Tax Paid	

=>"Kindly note that you will be billed for a minimum of 4 SCM, in case the bimonthly gas quantity is less than 4 SCM."
=> 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
=> 'Dear Customer, this is to inform you that Prices of PNG have been revised to Rs. per scm w.e.f '
=> As per MoPNG guidelines kindly Surrender the Subsidized LPG connection OR Keep the Subsidized LPG connection in Safe Custody OR Convert the Subsidized LPG connection to Non-Subsidized one. Kindly ignore in case already done.
=>Note : Based on your past year consumption pattern , we have revised your Consumption Security Deposit. The revised Additional Consumption Security Deposit (If any) will reflect in your next Bill.

TIN 09265802155(w.e.f 18th Nov 2004) CIN : L23201DL1998PLC097614 GSTN :	Bill History	 (Authorised Signatory)		
	Billing Period		Units(scm)	Cons/day(scm)
	17.01.2021- 09.03.2021		18.18	0.350
	23.07.2020- 16.01.2021		47.94	0.269

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C BUSINESS PARTNER NO. 6000107103"

Invoice No. 120001068060	Amount :	Due Date 30.06.2021
Name KAUSHAL CHOUDHARY	Amount :	Bank Name
Cheque / DD No.	Receipt No.	Payment Date