



Retail Invoice

Invoice Number.: 130001169119

Invoice Date: 16.09.2021

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 - mailmekausal@gmail.com
YOU ARE AN E-BILL SUBSCRIBER



paytm

SCAN & PAY through PAYTM
Fill Details & Complete

DISCONNECTION DATE - 22.10.2021
(If bill not paid within Due Date)



Previous Balance 399.41 INR	-	Previous Payment 399.41 INR	-	Adjustments 0.00 INR	+	Charges for this billing period 813.35 INR	=	Due Amount 813.35 INR Due Date 07.10.2021	=	Amount after Due Date 829.62 INR
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Bill Details-Tax Invoice/Bill of Supply	
Consumption Charges for Natural Gas -Tax Paid	313.35
Total Charges for Natural Gas	313.35
Instalment[5],[6].	500.00
TOTAL AMOUNT DUE	813.35 INR



LPI

SCAN & PAY
USE ANY UPL APP
USE BHLM APP

How to Pay using QR Code

- Download App.
- Scan QR CODE
- Follow Instructions

Details of Total Consumption Charges				
Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period 1				
ITR00170724	14.07.2021	28.08.2021	103.800	112.590
No. of days	46		Cons(scm)	8.790
Cons(8.790)xPrice@(29.61)				260.27
Charges for Bill Period 1				260.27
Bill Period 2 Price Change				
ITR00170724	29.08.2021	06.09.2021	112.590	114.310
No. of days	9		Cons(scm)	1.720
Cons(1.720)xPrice@(30.86)				53.08
Charges for Bill Period 2				53.08
Total Days	55	Total Cons(SCM)	10.510	
Consumption Charges for Natural Gas			313.35 INR	



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**


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*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 2021 to 31st December 2021 | Discount shall reflect in next invoice.

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

Average Cons. in Last 2 billing cycles	0.312 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)									
	<table border="1"> <thead> <tr> <th>Billing Period</th> <th>Units(scm)</th> <th>Cons/day(scm)</th> </tr> </thead> <tbody> <tr> <td>17.01.2021- 09.03.2021</td> <td>18.18</td> <td>0.350</td> </tr> <tr> <td>10.03.2021- 13.07.2021</td> <td>37.43</td> <td>0.297</td> </tr> </tbody> </table>		Billing Period	Units(scm)	Cons/day(scm)	17.01.2021- 09.03.2021	18.18	0.350	10.03.2021- 13.07.2021	37.43	0.297
Billing Period	Units(scm)		Cons/day(scm)								
17.01.2021- 09.03.2021	18.18	0.350									
10.03.2021- 13.07.2021	37.43	0.297									

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C BUSINESS PARTNER NO. 6000107103"			
Invoice No. 130001169119	Amount :	Due Date 07.10.2021	
Name KAUSHAL CHOUDHARY	Amount :	Bank Name	
Cheque / DD No.	Receipt No.	Payment Date	