



**Retail Invoice/Bill of Supply**

**INVOICE**

**BUSINESS PARTNER NO: 250000140**

KARNAL SMALL COM

RITUPARN SHARMA  
TFS (R&R WORKS) PVT LTD.  
KARNAL HAVELI 133.5 KM STONE NH-44, VILLAGE  
JHANJARI  
KARNAL - 132001

**Invoice No. :** 100038071520  
**Invoice Date :** 30.04.2024  
**Dispatch Date :** 02.05.2024  
**Due Date :** 17.05.2024  
**Disconnection Date :** 23.05.2024  
**HSN code - 2711**

Phone Number : 9999780650

**Commodity-Natural Gas**

TIN No. :  
GSTN :  
PAN :

**RTGS Details**  
Beneficiary Party Name : Indraprastha Gas Ltd.  
Bank A/C Number : IGLCOMZ2500000140  
Bank IFSC Code : IDFB0010204  
Bank Name : IDFC  
Bank Address : CMS HUB Branch, Mumbai

**Billed period : 01.04.2024 - 30.04.2024**

S NO	METER NO	PREVIOUS DATE	PREVIOUS READING (A)	CURRENT READING (B)	CORRECTION FACTOR(C)	CONSMPTION D=(B - A)* C	PRICE / SCM (E)	CONSUMPTION VALUE (F=E*D)	DISCOUNT (G)	TOTAL (INR) (H=F-G))
1	621050 142122	31.03.2024	9396.71	10511.46	1.000	1114.75	54.56	60820.76	0.00	60820.76
<b>TOTAL VALUE</b>										60820.76

VAT	3649.25 INR
Surcharge	182.46 INR
Arrears	0.49 INR
<b>TOTAL AMOUNT DUE ( Before due date )</b>	<b>64652.96 INR</b>

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1Z1

Note : 1. DD / Cheque without Business Partner No. will not be accounted for against your invoice & next invoice will show arrears.  
2. Please mention your Name & Tel / Mobile No. on the back of the DD / Cheque

**PAN : AAACI5076R**  
**TIN No. : 06581331058 eff. from 28th January 2009**  
**CIN No. : L23201DL1998PLC097614**  
**Service Tax Regn. No. : AAACI5076RST001**  
**GSTN : 06AAACI5076R1Z1**

(Authorised Signatory)

REMITTANCE SLIP (FOR OFFICIAL USE ONLY)  
Please draw your Cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/c Business Partner No 250000140" And submit it at any branch of IDFC bank or to Deputy Manager, Marketing - commercial segment, IGL Bhawan, RK Puram sector - 9, Delhi.

Business Partner : <b>250000140</b>	Received on:
Name : Mr. TFS (R&R WORKS) PVT LTD.	Invoice No : <b>100038071520</b>
Cash <input type="checkbox"/> Receipt No : _____ Date : _____	Amount : _____
Cheque <input type="checkbox"/> Demand Draft <input type="checkbox"/> Cheque/DD No: _____	Date : _____ Amount: _____ Bank Name: _____

If due date persists on Sunday / Gazetted Holiday, the next date should be treated as the due date.