



Retail Invoice/Bill of Supply

INVOICE

BUSINESS PARTNER NO: 2500000140

KARNAL SMALL COM

RITUPARN SHARMA
TFS (R&R WORKS) PVT LTD.
KARNAL HAVELI 133.5 KM ST
KARNAL - 132001
Phone Number : 9999780650
TIN No.
GSTN
PAN

Invoice No. : 100039192237
Invoice Date : 31.10.2024
Dispatch Date : 07.11.2024
Due Date : 22.11.2024
Disconnection Date : 28.11.2024
HSN code - 2711
Commodity-Natural Gas

Billed period : 01.10.2024 - 31.10.2024

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

Table with 11 columns: S NO, METER NO, PREVIOUS DATE, PREVIOUS READING (A), CURRENT READING (B), CORRECTION FACTOR(C), CONSUMPTION D=(B-A)*C, PRICE / SCM (E), CONSUMPTION VALUE (F=E*D), DISCOUNT (G), TOTAL (INR) (H=F-G). Row 1: 1, 621050/142122, 30.09.2024, 16085.65, 17226.20, 1.000, 1140.55, 52.67, 60072.77, 0.00, 60072.77.

TOTAL VALUE

Summary table with 2 columns: Description, Amount. Rows: VAT (3604.37 INR), Surcharge (180.22 INR), Arrears (0.13- INR), Late Payment Charge (LPC) (238.80 INR), TOTAL AMOUNT DUE (Before due date) (64096.03 INR).

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

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 2500000140 " 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 : 2500000140
Name : Mr. TFS (R&R WORKS) PVT LTD.
Received on: Invoice No : 100039192237
Cash [] Receipt No : Date : Amount :
Cheque [] Demand Draft [] 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.