



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 ST
KARNAL - 132001
Phone Number : 9999780650
TIN No.
GSTN
PAN

Invoice No. : 100039340313
Invoice Date : 30.11.2024
Dispatch Date : 05.12.2024
Due Date : 20.12.2024
Disconnection Date : 26.12.2024
HSN code - 2711

Commodity-Natural Gas

RTGS Details
Beneficiary Party Name : Indraprastha Gas Ltd.
Bank A/C Number : IGLCOMZ250000140
Bank IFSC Code : IDFB0010204
Bank Name : IDFC
Bank Address : CMS HUB Branch, Mumbai

Billed period : 01.11.2024 - 30.11.2024

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). Includes a row for meter 621050/142122 and a TOTAL VALUE row.

Summary table with 2 columns: Description, Amount. Rows include VAT (4011.29 INR), Surcharge (200.56 INR), Arrears (0.03 INR), Late Payment Charge (LPC) (293.92 INR), and TOTAL AMOUNT DUE (Before due date) (71360.65 INR).

Handwritten signature 'Mali' and a blue stamp for 'Grub Hub@Karnal Travel Food Services Limited, Kamal Haveli, 133.5 Kilometer Stone, NH-44, Village Sanjar, Karnal, Haryana 132001, GST : 06AAACI5076R1Z1'.

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 details and Receipt information form. Includes fields for Business Partner Name (Mr. TFS (R&R WORKS) PVT LTD.), Received on Invoice No (100039340313), Cash/Receipt No/Date/Amount, and Cheque/Demand Draft/Date/Amount/Bank Name.

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