



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. : 100037963269
Invoice Date : 31.03.2024
Dispatch Date : 05.04.2024
Due Date : 20.04.2024
Disconnection Date : 26.04.2024
HSN code - 2711
Commodity-Natural Gas

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 : 01.03.2024 - 31.03.2024

Table with 11 columns: 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). Row 1: 1, 621050/142122, 29.02.2024, 8051.01, 9396.71, 1.000, 1345.70, 54.62, 73502.13, 0.00, 73502.13.

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

Handwritten signature

Summary table with 2 columns: Description, Amount. Rows: VAT (4410.13 INR), Surcharge (220.51 INR), Arrears (0.28- INR), TOTAL AMOUNT DUE (Before due date) (78132.49 INR).

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: 100037963269. Includes checkboxes for Cash, Cheque, Demand Draft and fields for Receipt No, Date, Amount, Cheque/DD No, Bank Name.

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