


## INVOICE

<b>Umiya Builders and Developers</b> Office No. 1, Ground Floor, Umiya Quatro "D" commercial, Goa International Airport Road, Dabolim, Vasco, Goa-403801 GSTIN/UIN: 30AABPM6682M1Z1 State Name : Goa, Code : 30 Buyer (Bill to)	Invoice No. <b>QDCOM/24-25/182</b> Delivery Note	Dated <b>24-Apr-24</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Reimbursement of Electricity Charges</b>					<b>1,927.00</b>
<b>Total</b>						<b>₹ 1,927.00</b>

Amount Chargeable (in words) <b>INR One Thousand Nine Hundred Twenty Seven Only</b>	Company's Bank Details Bank Name : State Bank of India A/c No.32523209263 A/c No. : 32523209263 Branch & IFS Code: SBIN0010721
Company's PAN : <b>AABPM6682M</b>	for Umiya Builders and Developers  Authorised Signatory
Declaration Payable within 07 days from the date of invoice or else 18% Interest will be charged.	

This is a Computer Generated Invoice

**ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA**  
Division Div 11 : Vasco Sub Division SD 2 : Vasco (R), Ph No.



Help Line 1912

Name : UMIYA BUILDERS & DEVELOPERS	Energisation Date : 02/09/2016	Line Min Charges :
CA No : 60003029018	MRU No : VS202901	Walking Sequence : 1/0057/057
Inst. No : 5000294169	Meter Status : E - OK	Security Deposit (SD)-CD/BG : 4400.00
Address : SHOP NO-3,GROUND FLOOR,SURVEY,NO-8/1,UMIYA QUATRO D, COMMERCIAL DABOLIM,	Connection Status : Active	Bill Date : 20/04/2024
Tel No :	Tariff Category : LTC	Due Date : 06/05/2024
Email id : *****@	Feeder No : VASCO II	Bill Basis : Actual
	DTC/ Pole No : 11T0437	Bill Number : 10049049008
	Voltage Level (KV) : 0.40 / 3-Ph	Last Bill Reading Date : 21/02/2024
	San. Load : 5.70KW	Billing Period in Days : 28
	Legacy No : //C1112168949	Read Period in Days : 28
	PF :	

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	MF	Consumption	Reading Remark
XD504249	KWH	20.03.2024	79252	21.02.2024	78953	299	1.00	299	OK

Bill Summary : Note-

Previous Arrears/Advance (A)	Advance payable(B)	DPC Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 06/05/2024 (A + B + C + D + E)
	0.00		1927.54	0.54-	1927.00

Amount payable - RUPEES ONE THOUSAND NINE HUNDRED TWENTY SEVEN  
Last Payment of 1284.00 Received on 29-MAR-2024  
Avail 0.25% discount on bill amount for payments made within 7 days in advance of the due date and additional 1% rebate on electronic payment made at least 7 days in advance of the due date (only to LTD, LIG & LTAG (pump set & irrigation) consumers) We also accept advance payments.

Current Demand Calculation Details

Particulars	Quantity	Rate	Amount	Quantity	Rate	Amount
Fixed Charges	6	45.0000	239.40			
Energy Charges	93	3.6000	334.80			
	94	4.4000	413.60			
	112	5.0000	560.00			
FPPCA	93	0.4400	40.92			
	94	0.4800	45.12			
	112	0.5400	60.48			

Present Bill Charges

Particulars	Amount
Fixed Charges	239.40
Energy charges	1308.40
FPPCA	146.52
Sundry Charges	
Adv./ PP Rebate	
Meter Rent	
Electricity Duty @ Rs 0.70/KWh	0.00
Monthly Minimum Charges	209.30
Subsidy	0.00
Public Lighting Duty@ Rs.0.08/KWH	23.92
Total Current Demand	1927.54

Consumer Copy

Meter reader's Name/code  
Meter reader's Sign

<https://www.goaelectricity.gov.in>

[www.facebook.com/goaelectricity](http://www.facebook.com/goaelectricity)

CEE's Sign

**ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA**  
Division Div 11 : Vasco Sub Division SD 2 : Vasco (R), Ph No.

Name: UMIYA BUILDERS & DEVELOPERS
CA No/Installation No/Bill No :- 60003029018/500029416910049049008
Bill Amount Payable Rs.1927.00 Due Date : 06/05/2024



Scan this QR Code to pay through any UPI



Company's PAN : AABPM662M  
Declaration  
Payable within 07 days from the date of invoice or else 18% Interest will be charged.

for Umiya Builders and Developers

Authorised Signatory

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Accounts Copy