

INVOICE

Umiya Builders and Developers Office No. 1, Ground Floor, Umiya Quatro "D" commercial, Goa International Airport Road, Dabolim, Vasco, Goa-403801 GSTIN/UIN: 30AABPM6682M1ZI State Name : Goa, Code : 30 Buyer (Bill to)	Invoice No.	Dated
	QDCOM/24-25/340	31-May-24
	Delivery Note	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Reimbursement of Electricity Charges					1,998.00
Total						₹ 1,998.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Ninety Eight Only

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 : **AABPM6682M**

Declaration
 Payable within 07 days from the date of invoice or else
 18% Interest will be charged.

for Umiya Builders and Developers



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 CA No : 60003029018 Inst. No : 5000294169 Address : SHOP NO-3,GROUND FLOOR,SURVEY,NO-8/1,UMIYA QUATRO D, COMMERCIAL DABOLIM, Tel No : Email id : *****@	Energisation Date : 02/09/2016 MRU No : VS202901 Meter Status : E - OK Connection Status : Active Tariff Category : LTC Feeder No : VASCO II DTC/ Pole No : 11T0437 Voltage Level (KV) : 0.40 / 3-Ph San. Load : 5.70KW Legacy No : // C1112168949 PF :	Line Min Charges : Walking Sequence : 1/0057/057 Security Deposit (SD)-CD/BG : 4400.00 Bill Date : 22/05/2024 Due Date : 05/06/2024 Bill Basis : Actual Bill Number : 10049552802 Last Bill Reading Date : 20/03/2024 Billing Period in Days : 31 Read Period in Days : 31
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Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	MF	Consumption	Reading Remark
XD504249	KWH	20.04.2024	79557	20.03.2024	79252	305	1.00	305	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 05/06/2024 (A + B + C + D + E)
	0.00		1998.13	0.13-	1998.00

Amount payable - RUPEES ONE THOUSAND NINE HUNDRED NINETY EIGHT
 Last Payment of 1927.00 Received on 03-MAY-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	265.05			
Energy Charges	103	3.6000	370.80			
	104	4.4000	457.60			
	98	5.0000	490.00			
FPPCA	40	0.4400	17.60	60	0.7100	42.60
	40	0.4800	19.20			
	38	0.5400	20.52			
	63	0.5800	36.54			
	64	0.6300	40.32			

Present Bill Charges

Particulars	Amount
Fixed Charges	265.05
Energy charges	1318.40
FPPCA	176.78
Sundry Charges	
Adv./ PP Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	213.50
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	24.40
Total Current Demand	1998.13

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

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

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 :- 60003029018/5000294169 10049552802
Bill Amount Payable Rs.1998.00 Due Date : 05/06/2024



Scan this QR Code to pay through any UPI



Consumer Copy

Accounts Copy