


### 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: 30AABPM6682M1ZI State Name : Goa, Code : 30 Consignee (Ship to)	Invoice No. <b>QDCOM/24-25/536</b> Delivery Note	Dated <b>24-Jun-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
<b>Travel Food Services Pvt Ltd</b> Shop No. 3 Food and Beverag Outlet, Quatro Plot D, Opp Vasco Airport GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Buyer (Bill to)	Terms of Delivery	
<b>Travel Food Services Pvt Ltd</b> Shop No. 3 Food and Beverag Outlet, Quatro Plot D, Opp Vasco Airport GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Reimbursement of Electricity Charges</b>					<b>2,504.00</b>
<b>Total</b>						<b>₹ 2,504.00</b>

Amount Chargeable (in words) <b>INR Two Thousand Five Hundred Four Only</b>	Company's Bank Details Bank Name : State Bank of India A/c No.32523209263 A/c No. : 32523209263 Branch & IFS Code: <b>SBIN0010721</b>
Company's PAN : <b>AABPM6682M</b>	for Umiya Builders and Developers  Authorised Signatory

This is a Computer Generated Invoice

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ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA  
Division Div 11 : Vasco Sub Division SD 2 : Vasco (R)



Help Line 1912

Contract Account Number : 60003029018	Energisation Date : 02/09/2016	Line Minimum Charges : 1/0057/057
Installation Number : 5000294169	MRU Number : VS202901	Walking Sequence : 1/0057/057
Address : SHOP NO-3,GROUND FLOOR,SURVEY,NO-8/1,UMIYA QUATRO D, COMMERCIAL DABOLIM,	Meter Status : E - OK	Security Deposit - Cash : 4400.00
Telephone Number :	Connection Status : Active	Deposit/Bank Guarantee :
	Tariff Category : LTC	Bill Date : 20/06/2024
	Feeder Number : VASCO II	Due Date : 04/07/2024
	Distribution Transformer/ Pole Number : 11T0437	Bill Basis : Actual
	Voltage Level (KV) : 0.40 / 3-Ph	Bill Number : 10049985382
	Sanctioned Load : 5.70KW	Last Bill Reading Date: 20/04/2024
	Legacy Number : // C1112168949	Billing Period in Days : 32
	Power Factor :	Read Period in Days : 32

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	Multiplication Factor	Consumption	Reading Remark
XD504249	KWH	22.05.2024	79937	20.04.2024	79557	380	1.00	380	OK

Bill Summary : Note-

Previous Arrears/Advance (A)	Advance payable(B)	Delay Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding Amount(E)	Amount Payable on or before due date 04/07/2024 (A + B + C + D + E)
	0.00		2504.01	0.01-	2504.00

Amount payable - RUPEES TWO THOUSAND FIVE HUNDRED FOUR  
Last Payment of 1998.00 Received on 31-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 Low Tension Domestic and Commercial, Low Income Group & Low Tension Agriculture -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	273.60			
Energy Charges	107	3.6000	385.20			
	106	4.4000	466.40			
	167	5.0000	835.00			
Fuel and Power Purchase Cost Adjustment	107	0.5800	62.06			
	106	0.6300	66.78			
	167	0.7100	118.57			

Present Bill Charges

Particulars	Amount
Fixed Charges	273.60
Energy charges	1686.60
Fuel and Power Purchase Cost Adjustment	247.41
Sundry Charges	
Advance/ Prompt Payment Rebate	0.00
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	266.00
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	30.40
Total Current Demand	2504.01

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)

Name: UMIYA BUILDERS & DEVELOPERS .
Contract Account Number/Bill Number :- 60003029018/10049985382
Bill Amount Payable Rs.2504.00 Due Date : 04/07/2024



Scan this QR Code to pay through any Unified Payment Interface(UPI)



10% interest will be charged.

Authorised Signatory

This is a Computer Generated Invoice

Consumer Copy

Accounts Copy