

## INVOICE

<b>Umia Builders and Developers</b> Office No. 1, Ground Floor, Umia Quatro "D" commercial, Goa International Airport Road, Dabolim, Vasco, Goa-403801 GSTIN/UIN: 30AABPM6682M1ZI State Name : Goa, Code : 30 Consignee (Ship to) <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) <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	Invoice No. <b>QDCOM/23-24/2026</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>26-Mar-24</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Reimbursement of Electricity Charges</b>					<b>1,284.00</b>
<b>Total</b>						<b>₹ 1,284.00</b>

Amount Chargeable (in words)  
**INR One Thousand Two Hundred Eighty Four Only**

Company's PAN : **AABPM6682M**

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

Company's Bank Details  
 Bank Name : State Bank of India A/c No. 32523209263  
 A/c No. : 32523209263  
 Branch & IFS Code: SBIN0016121

  
**₹ 1,284.00**  
 E. & O.E  
 for Umia Builders and Developers  
 Authorized Signatory

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 : 20/03/2024 Due Date : 03/04/2024 Bill Basis : Actual Bill Number : 10054093473 Last Bill Reading Date : 20/01/2024 Billing Period in Days : 32 Read Period in Days : 32
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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	21.02.2024	78953	20.01.2024	78727	226	1.00	226	OK

Bill Summary : Note - The Security Deposit Interest Rs.187.00-credited in the present bill charges

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 03/04/2024 (A + B + C + D + E)
-187.00	0.00		1471.46	0.46-	<b>1284.00</b>

Amount payable - RUPEES ONE THOUSAND TWO HUNDRED EIGHTY FOUR  
 Last Payment of 2088.00 Received on 05-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	273.60			
Energy Charges	107	3.6000	385.20			
	106	4.4000	466.40			
	13	5.0000	65.00			
FPPCA	107	0.4400	47.08			
	106	0.4800	50.88			
	13	0.5400	7.02			

**Present Bill Charges**

Particulars	Amount
Fixed Charges	273.60
Energy charges	916.60
FPPCA	104.98
Sundry Charges	
Adv./ PP Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	158.20
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	18.08
<b>Total Current Demand</b>	<b>1471.46</b>

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

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

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

*[Signature]*  
 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 10054093473
Bill Amount Payable Rs.1284.00 Due Date : 03/04/2024



Scan this QR Code to pay through any UPI

"Wash your hands frequently and thoroughly with soap and water -- Together we will fight COVID-19.

Consumer Copy

Accounts Copy