

INVOICE

(ORIGINAL FOR RECIPIENT)

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)

Travel Food Services Pvt Ltd

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. QDCOM/24-25/731	Dated 26-Jul-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					1,953.00
	Total					

Amount Chargeable (in words)

INR One Thousand Nine Hundred Fifty Three 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 : **SBIN0010721**

for Umiya Builders and Developers

Authorised Signatory



This is a Computer Generated Invoice

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

Help Line 1912

Name: UMIYA BUILDERS & DEVELOPERS	Contract Account Number: 60003029018	Installation Number: 5000294169	Address: SHOP NO-3,GROUND FLOOR,SURVEY,NO-87,UMIYA QUATRO D, COMMERCIAL DABOLIM,	Telephone Number:	Energisation Date: 02/09/2018	MRU Number: V5202901	Meter Status: E - OK	Connection Status: Active	Tariff Category: LTC	Feeder Number: VASCO II	Distribution Transformer: 11T0437	Pole Number:	Voltage Level (KV): 0.40 / 3-Ph	Sanctioned Load: 5.70KW	Legacy Number: 77C1112168949	Power Factor:	Line Minimum Charges:	Walking Sequence: 1/0057/057	Security Deposit - Cash: 4400.00	Deposit/Bank Guarantee:	Bill Date: 19/07/2024	Due Date: 02/08/2024	Bill Basis: Actual	Bill Number: 10100190131	Last Bill Reading Date: 22/05/2024	Billing Period in Days: 29	Read Period in Days: 29
-----------------------------------	--------------------------------------	---------------------------------	--	-------------------	-------------------------------	----------------------	----------------------	---------------------------	----------------------	-------------------------	-----------------------------------	--------------	---------------------------------	-------------------------	------------------------------	---------------	-----------------------	------------------------------	----------------------------------	-------------------------	-----------------------	----------------------	--------------------	--------------------------	------------------------------------	----------------------------	-------------------------

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	Multiplication Factor	Consumption	Reading Remark
XD504249	KWH	20.06.2024	80231	22.05.2024	79937	294	1.00	294	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 02/08/2024 (A + B + C + D + E)
	0.00		1953.47	0.47-	1953.00

Amount payable - RUPEES ONE THOUSAND NINE HUNDRED FIFTY THREE

Amount Payment of 2504.00 Received on 01-JUL-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	247.95			
Energy Charges	80	3.6000	288.00	18	5.3000	95.40
	80	4.4000	352.00			
	83	5.0000	415.00			
	17	3.7500	63.75			
	16	4.6000	73.60			
	97	0.5800	56.26			
	96	0.6300	60.48			
	101	0.7100	71.71			

Present Bill Charges

Particulars	Amount
Fixed Charges	247.95
Energy charges	1287.71
Fuel and Power Purchase Cost Adjustment	188.4
Sundry Charges	
Advance/ Prompt Payment Rebate	0
Meter Rent	205
Electricity Duty @ Rs 0.70/KWH	
Monthly Minimum Charges	
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	2
Total Current Demand	1953.00

Name/code
Signature

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

www.facebook.com/goaelectricity

Handwritten signature
CEE's Sign

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

BUILDERS & DEVELOPERS

Account Number/Bill Number :- 60003029018/10100190131

Amount payable Rs.1953.00 Due Date : 02/08/2024



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



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



Help Line 1912

Contract Account Number : 60003029018	UMIYA BUILDERS & DEVELOPERS .,	Energisation Date : 02/09/2016	Line Minimum Charges :
	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
		Connection Status : Active	Deposit/Bank Guarantee :
Telephone Number :		Tariff Category : LTC	Bill Date : 19/07/2024
		Feeder Number : VASCO II	Due Date : 02/08/2024
		Distribution Transformer/ 11T0437	Bill Basis : Actual
		Pole Number :	Bill Number : 10100190131
		Voltage Level (KV) : 0.40 / 3-Ph	Last Bill Reading Date: 22/05/2024
		Sanctioned Load : 5.70KW	Billing Period in Days : 29
		Legacy Number : // C1112168949	Read Period in Days : 29
		Power Factor :	

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	Multiplication Factor	Consumption	Reading Remark
XD504249	KWH	20.06.2024	80231	22.05.2024	79937	294	1.00	294	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 02/08/2024 (A + B + C + D + E)
	0.00		1953.47	0.47-	1953.00

Amount payable - RUPEES ONE THOUSAND NINE HUNDRED FIFTY THREE

Last Payment of 2504.00 Received on 01-JUL-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 sets & irrigation, consumers) We also accept advance payments.

Current Demand Calculation Details

Particulars	Quantity	Rate	Amount	Quantity	Rate	Amount
Fixed Charges	6	45.0000	247.95			
Energy Charges	80	3.6000	288.00	18	5.3000	95.40
	80	4.4000	352.00			
	83	5.0000	415.00			
	17	3.7500	63.75			
Fuel and Power	16	4.6000	73.60			
	97	0.5800	56.26			
Purchase Cost Adjustment	96	0.6300	60.48			
	101	0.7100	71.71			

Present Bill Charges

Particulars	Amount
Fixed Charges	247.95
Energy charges	1287.75
Fuel and Power Purchase Cost Adjustment	188.45
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	205.80
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	23.52
Total Current Demand	1953.47

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)

Name: UMIYA BUILDERS & DEVELOPERS .
Contract Account Number/Bill Number :- 60003029018/10100190131
Bill Amount Payable Rs.1953.00 Due Date : 02/08/2024



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



Consumer Copy

Accounts Copy