



Retail Invoice

Invoice Number.: 140000536258

Invoice Date: 16.09.2020

BUSINESS PARTNER NO. 7000234377
DILIP KUMAR
D-1002
10TH FLOOR
CHARMS CASTLE
RAJ NAGAR EXTENSION
GHAZIABAD 201017
Mobile 9968255670
Email - DILIPKUMARS1968@GMAIL.COM
YOU ARE AN E-BILL SUBSCRIBER



paytm

SCAN & PAY through PAYTM
Fill Details & Complete

DISCONNECTION DATE - 22.10.2020
(If bill not paid within Due Date)



Previous Balance 520.07 INR	-	Previous Payment 1020.07 INR	-	Adjustments 0.00 INR	+	Charges for this billing period 687.77 INR	=	Due Amount 687.77 INR Due Date 07.10.2020	=	Amount after Due Date 701.53 INR
--------------------------------	---	---------------------------------	---	-------------------------	---	---	---	--	---	-------------------------------------

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas -Tax Paid	187.77
Total Charges for Natural Gas	187.77
Instalment[4].	500.00
TOTAL AMOUNT DUE	687.77 INR



UPI
UNIFIED PAYMENTS INTERFACE

SCAN & PAY
USE ANY UPL APP
USE BHIM APP

How to Pay using QR Code

- Download App.
- Scan QR CODE
- Follow Instructions

Details of Total Consumption Charges

Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period				
351906020372	08.07.2020	08.09.2020	69.960	76.560
No. of days	63		Cons(scm)	6.600
Cons(6.600)xPrice@(28.45)				187.77
Charges for Bill Period				187.77
Total Days	63	Total Cons(SCM)	6.6000	
Consumption Charges for Natural Gas			187.77 INR	



Discount on Self Billing

Perform Self Billing through **IGL Connect App** and get a **Discount of ₹ 15** in Next Bill*

Download **"IGL Connect" Mobile App**


GET IT ON Google play | Download on the App Store

*T&C Apply: Limited period offer | Discount applicable for Three Self Billings during the promotional period or period of six months, whichever is earlier | Promotional campaign valid from 1st July 2020 to 31st December 2020 | Discount shall reflect in next invoice.

For further details kindly visit our website: www.iglonline.net

Average Cons. in Last 2 billing cycles	0.368 scm/day			
Price/SCM in INR (w.e.f 01.04.2020)	28.45			
Breakup Of Price/per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
12.04	12.90	3.51	Tax Paid	28.45

=>"Kindly note that you will be billed for a minimum of 4 SCM, in case the bimonthly gas quantity is less than 4 SCM."
=> GST is applicable on Goods & Services w.e.f. 01.07.2017. However, VAT will continue to be applicable on PNG Sales as per GST law
=> 'Dear Customer, this is to inform you that Prices of PNG have been revised to Rs.28.45 per scm w.e.f 01.04.2020 '
=> As per MoPNG guidelines kindly Surrender the Subsidized LPG connection OR Keep the Subsidized LPG connection in Safe Custody OR Convert the Subsidized LPG connection to Non-Subsidized one. Kindly ignore in case already done.
=>Note : Based on your past year consumption pattern , we have revised your Consumption Security Deposit. The revised Additional Consumption Security Deposit (If any) will reflect in your next Bill.

TIN 09265802155(w.e.f 18th Nov 2004) CIN : L23201DL1998PLC097614 GSTN :09AAACI5076R1ZV	Bill History			 (Authorised Signatory)
	Billing Period	Units(scm)	Cons/day(scm)	
	09.05.2020- 07.07.2020	18.28	0.305	
	21.03.2020- 08.05.2020	21.79	0.445	

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C BUSINESS PARTNER NO. 7000234377"

Invoice No. 140000536258	Amount :	Due Date 07.10.2020
Name DILIP KUMAR	Amount :	Bank Name
Cheque / DD No.	Receipt No.	Payment Date
Cash		