

INVOICE

Pvt. Ltd.

, Near Tulip Chowk, Sector -70, Gurgaon -122101

Reg Off :

on Centre Golf Course Rd, Gurgaon, Pin 122002

PAN : GSTN : 06

Phone No. 9289011881

Email : crm.ej

facility.com, accounts.ej

facility.com

Unit No.	EPIC-FF46-47-48-49-57B-57C-58-59-60	Invoice No.	GRID/2024-25/002
Brand Name	INTUNE	Invoice Date	01-Jan-2025
Customer Name	S LIMITED	Invoice Period	01-Dec-2024 TO 31-Dec-2024
GSTIN	0 1ZP	Due Date	15-Jan-2025
PAN	A	Fiscal Year	2024-2025
State Code	06	Load -Electricity (KW)	58.2
State	Haryana	Load -HVAC(KW)	58.2

Owner/Tenant Address :: C/O Metropolitan Mall, Mehrauli Road, Gurgaon

DETAILS OF CHARGES FOR THIS STATEMENT PERIOD

Electricity & Fixed Variable Charges

HSN/SAC	Meter No.	Description	Opening Reading	Closing Reading	M.F.	Unit Cons	Grid Rate	Grid Charges	Fixed Charges Rate	Fixed Charges	Amt	CGST	SGST	Total
271600	272429	Electricity Grid Charges	0.00	500.00	1.00	500.00	6.56	3,280.00	165.00	9,603.00	12,883.00	0.00	0.00	12,883.00
271600	7867346	HVAC GRID Charges	0.00	230.00	1.00	230.00	6.56	1,508.80	165.00	9,603.00	11,111.80	0.00	0.00	11,111.80

Sub-Total 23994.80

Other Charges

HSN/SAC	Description	Rate	AMT	CGST	SGST	Total
271600	Miscellaneous Charges		4,000.00	0.00	0.00	4,000.00
271600	Other Charges		4,500.00	0.00	0.00	4,500.00

Sub-Total 8,500.00

Delayed Charges:

HSN/SAC	Description	Rate	AMT	CGST	SGST	Total
271600	Interest on Previous Balance		4,500.00	0.00	0.00	4,500.00

Total Charges for this Month 44,074.80

Previous dues (if any) 12000.00

Total Payable 56,074.80**Amount in Words:** Fifty Six Thousand Seventy Four And Eighty Paise Only

Bank Details

Business Place Pvt. Ltd. Road, Near Tulip Chowk, Sector -70, Gurgaon -122101	Bank : HDFC BANK A/C No. : 5C 5 IFSC Code : H Branch : GURGAON BANKHOUSE - HARYANA
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Terms & Conditions: For E Pvt. Ltd. :

- Please issue Cheque/ Draft in favour of 'I' payable at Gurugram.
- Cheque/ D.D may please be deposited at between 10 AM to 6 PM on working days.
- Please Mention your Unit No / Customer Name / Bill No. at the reverse side of the cheque / Draft.
- Dishonored Cheques will mean IMMEDIATE PAYMENT BY DRAFT + SURCHARGE + BANK CHARGES + RECONNECTION Charges (If Applicable).
- Bank charges of Rs. 500/- shall be levied on dishonored cheques.
- Please add Rs. 250/- for outstation cheques.
- If payment is not made within 15 days after the due date along with the surcharge the services are liable to be discontinued without notice.
- Please inform us in case of change of email address/ mailing address/ contact number or ownership etc. to keep our records up to date.
- Interest will be charged per month on outstanding amount.
- Interest is calculated till of this bill date, the actual interest shall vary depending on the actual date of the payment.
- In case of NEFT / Bank transfer towards payment of CAM / Utility bills please provide us with: Name of Customer / Apartment Number / Bank and Branch Details/ UTR Number / Transaction Number / Amount Paid /Name of Service for which amount is paid (CAM, HVAC,DX and Rental) /Customer Contact Number / Date of transaction on "account@.com & crm@.com".
- In case you have already made the payments towards the outstanding mentioned in the bill, kindly provide details at "crm. facility.com, accounts.e facility.com.
- "This is a computer generated invoice, hence no signature is required".



For I t. Ltd.

Authorised Signatory

IRN:

ACK No.:

ACK Date:

e-Invoicing detail(s) generated from the Governments e-Invoicing system