

ATUL SUTODIYA
9/S
BLOCK A (NEW ALIPORE)
KOLKATA 700 053

Registered Mobile No : 98xxx7xx55
Email id : abxxxxxxx@gmail.com

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details.	
Bank	AXIS BANK
A/C No.	00760900001766
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

Important Notice: If your mobile no / email ID is not updated, please register the same on our website () or call at 1912 (press option-2) to receive important communications and value added services.

₹ 4120

* PTO

₹ 3622.59

₹ 37.30

4080

PTO ##

₹ 106.50

Due Date

08/04/24

₹ 369.18

₹ 30.00

** PTO

₹ -4.48

Rebate is applicable only if payment is received within Due Date

₹ 4123.79

₹ 37.30

464*

* Bill raised on actual reading

₹ 4086.49

₹ 37.30

27/03/24

₹ 4049.19

24/02/24

₹ 4040.00

7.1

₹ 9990.00

Domestic

09/03/24

3820.00

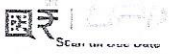
CREDIT CARD-WEB

02/24

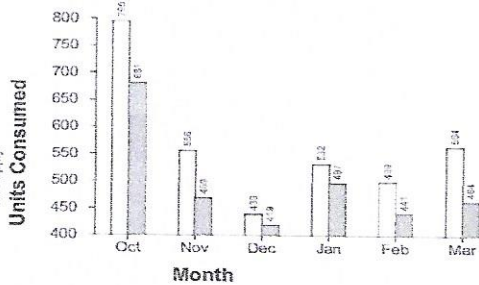
Please pay by due date to avoid inclusion of this bill in the next bill

The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment

SCAN & PAY VIA BHARAT QR

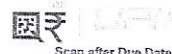


Your 6 Months' Consumption



Similar period of last year
Current six months

SCAN & PAY VIA BHARAT QR



LINE
Inspiring Fitness

14 D, Ballygunge Circular Road | Ph: 4064 0222
Avani Riverside Mall, Howrah | Ph: 83360 70155
Kharvela Nagar, Bhubaneswar | Ph: 0674 230092

Ph: 83360 70155 / 98360 61000
Ph: 033-40648222

For sample enquiries, visit our Corporate, Hotels, Clubs, Fitness, and Gyms, call 83360 61000

Check your fund's risk with Risk-o-meter

#SochaSaujhaRisk



09001138013 4120 4080 08/04/24 03240 09001138013

UNIQUE ID : 09000001766

BILL ID : Z003240

09/A/LOT-1/3/29

Atul Subhija