



**RAJARHAT GAS SERVICE
(0000140491)**

RAJARHAT GAS SERVICE
Address:: P.O & P.S RAJARHAT,, DIST. -24
PARGANAS NORTH
NORTH 24 PARGANAS --- 700135
GSTN :: 19AASPH3091G3ZC
PH.NO :: 9830077194
E-mail :: rajarhatgas07@gmail.com



TAX INVOICE

CUSTOMER DETAILS

Name	ANUMITA DAS
Address	FLAT NO: F, 4TH FLOOR, BLOCK 8, , RAMESWARA WATERVIEW , RAJARHAT RAJARHAT BISHNUPUR , NORTH 24 PARGANAS , -- 700135
GSTN ::	-

ORDER DETAILS

Order No	2-003389326257
Order Date	09/12/2023 11:58:28
Order Status	Completed
Order Type	Refill Order

INVOICE DETAILS

Tax Invoice No	5-103691868173	Consumer No	7229058048
Tax Invoice Date	10/12/2023 10:12:36	Connection Type	Double Bottle Connection
Distributor Serial No	140491243100134575	Relationship ID	7200000029058048
Consumer Category	Domestic	Generated On.	12/01/2024 12:13:53

Product	Quantity	Price	
10 KG COMPOSITE LPG CYL- Filled	1	EA	
		Price	631.429
		CGST	15.786
		SGST	15.786
		Final Price	663
	Amount Paid (Digital)	663	
**This is a computer generated document and needs no signatures.		Net Due(*Amount Payable includes Delivery Charges)	0

"Your Safety is our Priority". In case of Emergency call 1906. Customer Service Cell: 033-22364599

Thank you for giving us an opportunity to serve you #IndianOilCustomersDay

For any complaints/Queries call: 1800-233-3555 (TOLL-FREE). Now Book and Pay online through IndianOil One mobile app or <https://cx.indianoil.in> portal



**HERE'S TO THOSE
WHO ARE ALWAYS RIGHT,
THE PILLARS OF OUR
STRENGTH AND MIGHT!**

IndianOil
*Customers
Day*



Anumita Das



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number

(24X7)

19121

WBSEDCL

LAUHATI CUSTOMER CARE CENTER, PHONE No -

BISHNUPUR BATTALA, CALL CENTER PHONE No - 18003455220 / 21, TAN: CALW05053G

ANUMITA DAS	Invoice No.	: 482007004496
RAMESWARA WATER VIEW,BL-12	Prev. Reading Date	: 27.08.2023
BASINA,BL-8,FL-4F RAMESWARA WATER VIEW	Present Reading Date	: 24.11.2023
Pin - 700135	Billing Date	: 24.11.2023
Consumer Id : 103159870	Next Reading Date:	18.02.2024-22.02.2024
Tariff Class : A(DM-R)	Connected Load	: 4.35 KVA
Installation No : 19769664	Solar PV Capacity	:
Latitude : 22.6190241	Meter Reading unit	: K1G62QMR
Longitude : 88.4940109	PAN of consumer(s)	: BHPPD6622J

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
BB0125857 N		1681.00	2658.00	1.00	977.00	

Bill Month	DEC, 2023	JAN, 2024	FEB, 2024
Amount due after due date (Rs.)	2893.00	2894.00	2894.00
Due dates to avail Monthly Rebates	04.12.2023	03.01.2024	02.02.2024
Monthly Rebates (Rs.)	-26.39	-26.39	-26.39
Amount due within due dates (Rs.)	2867.00	2867.00	2867.00
Special Rebate (Rs.)	-97.70		
Total Amount Payable at a time within 1st Due date* (Rs.)			8,503.00
Amount payable at a time through e-Payment within 1st Due date			8,425.00

Breakup of Charges

Category	Total
Energy Charge (Rs.)	6994.46
Fixed/Demand Charge (Rs.)	391.50
Meter Rent (Rs.)	30.00
Electricity Duty (Rs.)	731.21
Arrear Fixed Charge (Rs.)	-195.75
Arrear Min. Charge (Rs.)	727.83
Gross Amount (Rs.)	8679.25
Adjustments**	-0.25

Payment may be made using RTGS/NEFT in your exclusive a/c no:

WBB10315987019769664 with IFSC code ICIC0000104

As per order of WBERC dated 30.03.2023 & Subsidy from West Bengal Govt

Outstandings: Rs.0.00

Last Payment Details: Amount (Rs.): 5568.00 Payment date : 01.09.2023

FY23-24 Claimed Rest

DEMAND CHARGE 195.75- 0.00

MINIMUM CHARGE 727.83 0.00

Security Deposit: Rs. 6257.30

Please ignore Outstanding amount if the payment has already been made & help us to correct our records by showing the money receipt to our billing section.

Anumita Das

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment of Bill