

85202439737

9-May-24

GMDA

GSTIN/UIN :

Party : **RWAOFFICE.WCA@GMAIL.COM**
WINDCHANTS COMMUNITY CENTRE, WINDCHANTS
SECTOR-112,GURUGRAM,HARYANA
122017
State Name : Haryana, Code : 06

Water Expenses (GMDA)

1,86,199.00

Bill Details:

On Account

1,86,199.00 Cr

₹

₹ 1,86,199.00

INR One Lakh Eighty Six Thousand One Hundred Ninety Nine Only

Remarks:

Water Expanxe month of April-24



WATER & SEWERAGE BILL

M/s Experion Developers Pvt. Ltd.
 Address: Sector 32
 9871270246
 technical.windchants@nimbusharbor.com

Consumer Number.	19050545
Invoice No.	85202439737
Connection Type.	Other
Meter No.	1004391
From Date	01/04/2024
To Date	30/04/2024
Invoice Date	09/05/2024
Modify Date	
Due Date	27/05/2024
STP Certificate	NA

Your Invoice for Consumer Number 19050545

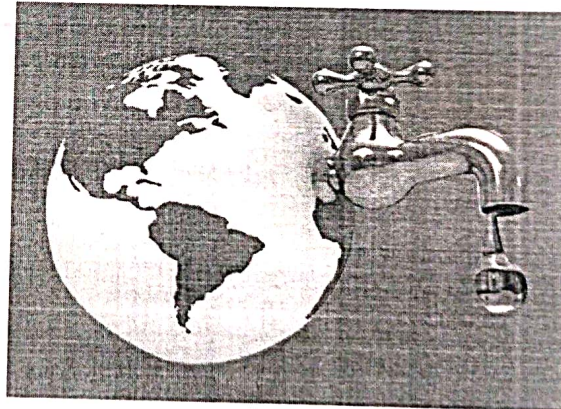
Current Month Charges INR 186199	+	Perivous Outstanding Bill Amount INR 0	-	Adjusted Amount if any INR 0	=	Total amount to pay Before Due Date INR 186199
Current Month charges After Due Date INR 204819		Perivous Outstanding Bill Amount INR 0		Adjusted Amount if Any INR 0		Total Amount To Pay After Due Date INR 204819

PLEASE NOTE:

1. Please make payments before due date to avoid the late fee charges.

Current Charges in detail

Summary of current charges		
Column	Particulars	Total (INR)
1	Old Connection Number	undefined
2	Connection Size (in mm)	100
3	Meter Reading Old	638784
4	Meter Reading New	652890
5	Water Consumed	14106
6	Sewerage Charges(%)	20
7	Rent in Rs	0
8	Water per Unit	11
9	Charges in Rs Water	155166
10	Charges in Rs Sewerage	31033
11	HSVP Arrear before 1- Oct-2018	
12	Adjust Amount Amount	0
13	Month	May2024



Your History

Month	Consumption	Charge	Payment	Due Date
April2024	13662 Unit	172141	172141	29/04/2024
March2024	9374 Unit	118112	118112	29/03/2024
February2024	7585 Unit	95570	95570	01/03/2024

Instructions