

Invoice No. 116202440468

Dated 14-Jun-24

GMDA

GSTIN/UIN :

INVOICE

Party : WINDCHANTS CONDOMINIUM ASSOCIATION
WINDCHANTS COMMUNITY CENTRE, WINDCHANTS
SECTOR-112,GURUGRAM,HARYANA
122017
GSTIN/UIN: 06AABAW1927G1ZL
State Name : Haryana, Code : 06

Particulars	Part No.	Amount
Water Expenses (GMDA)		2,02,858.00
Bill Details:		
On Account 2,02,858.00 Cr		
Total		2,02,858.00

Amount Chargeable (in words)

INR Two Lakh Two Thousand Eight Hundred Fifty Eight Only

E. & O.E

Remarks:

Water Expance month of MAY-24

for WINDCHANTS CONDOMINIUM ASSOCIATION

Authorised Signatory



WATER & SEWERAGE BILL

M/s Expersion Developers Pvt. Ltd.
Address: Sector 32
9871270246
technical_wndchants@cnimbusharbor.com

Consumer Number.	19050545
Invoice No.	116202440468
Connection Type.	Other
Meter No.	1004391
From Date	01/05/2024
To Date	31/05/2024
Invoice Date	14/06/2024
Modify Date	
Due Date	01/07/2024
user daily data requirement	
STP Certificate	NA

Your Invoice for Consumer Number 19050545

Current Month Charges INR 202858	+	Perivous Outstanding Bill Amount INR 0	-	Adjusted Amount if any INR 0	=	Total amount to pay Before Due Date INR 202858
Current Month charges After Due Date INR 223144		Perivous Outstanding Bill Amount INR 0		Adjusted Amount if Any INR 0		Total Amount To Pay After Due Date INR 223144

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	0
4	Meter Reading New	15368
5	Water Consumed	15368
6	Sewerage Charges(%)	20
7	Rent in Rs	0
8	Water per Unit	11
9	Charges in Rs Water	169048
10	Charges in Rs Sewerage	33810
11	HSVP Arrear before 1- Oct-2018	
12	Adjust Amount Amount	0
13	Month	June2024



Your History				
Month	Consumption	Charge	Payment	Due Date
May2024	14106 Unit	186199	186199	27/05/2024
April2024	13662 Unit	172141	172141	29/04/2024
March2024	9374 Unit	118112	118112	29/03/2024

Instructions