

WATER & SEWERAGE BILL

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

Consumer Number.	19050545
Invoice No.	169202442721
Connection Type.	Other
Meter No.	1004391
From Date	01/08/2024
To Date	31/08/2024
Invoice Date	16/09/2024
Modify Date	
Due Date	03/10/2024
user daily data requirement	
STP Certificate	NA

Your Invoice for Consumer Number 19050545

Current Month Charges INR 319255	+	Perivous Outstanding Bill Amount INR 0	-	Adjusted Amount if any INR 0	=	Total amount to pay Before Due Date INR 319255
Current Month charges After Due Date INR 351180		Perivous Outstanding Bill Amount INR 0	-	Adjusted Amount if Any INR 0	=	Total Amount To Pay After Due Date INR 351180

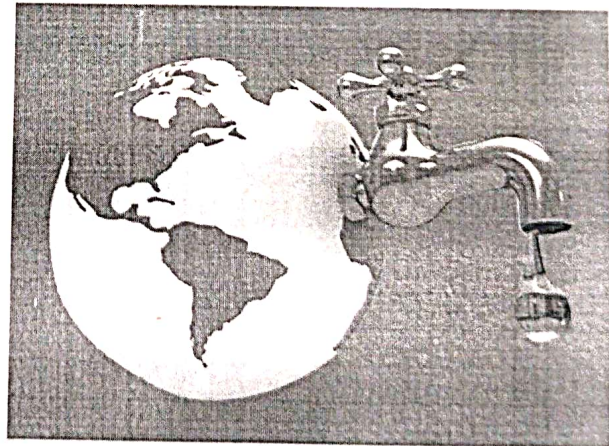
PLEASE NOTE:

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	46360
4	Meter Reading New	70546
5	Water Consumed	24186
6	Sewerage Charges(%)	20
7	Rent in Rs	0
8	Water per Unit	11
9	Charges in Rs Water	266046
10	Charges in Rs Sewerage	53209
11	HSVP Arrear before 1-Oct-2018	
12	Adjust Amount Amount	0
13	Month	September2024



Your History

Month	Consumption	Charge	Payment	Due Date
August2024	14099 Unit	186107	186107	02/09/2024
July2024	16893 Unit	222988	222988	29/07/2024
June2024	15368 Unit	202858	202858	01/07/2024

Instructions

1. 18/9/24