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

4 39	Particulars		Part No.	Amount
Water Expenses (GMDA) Bill Details:				2,22,988.00
On Account	2,22,988.00 <i>Cr</i>	,	ů.	
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nount Chargeable (in w		Total	V O	2,22,988.0

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Two Thousand Nine Hundred Eighty Eight Only

Remarks:

Water Expance month of June-24

for WINDCHANTS CONDOMINIUM ASSOCIATION

Authorised Signatory



WATER & SEWERAGE BILL

M/s Expersion Developers Pvt. Ltd.

Address: Sector 32

98/12/0246

technical windchants/a numbusharbor com

Consumer Number.	19050545	
Invoice No.	117202441103	Property and a second
Connection Type.	Other	to the state of th
Meter No.	1004391	
From Date	01/06/2024	
To Date	30/06/2024	
Involce Date	11/07/2024	en in in in indiana
Modify Date Due Date	29/07/2024	
user daily data requirement		
STP Certificate	NΛ	*

Your Invoice for Consumer Number 19050545

Current Month Charges INR 222988	Periyous Outstanding Bil Amount INR 0	1	Adjusted Amount if any INR 0	-	Total amount to pay Before Due Date INR 222988
Our Date 1NR 245287	Perivous Outstanding Bill Amount INR 0		Adjusted Amount if Any INR 0	=	Total Amount To Pay After Due Date INR 245287

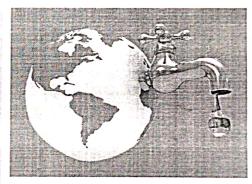
PLEASE NOTE:

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	15368
4	Meter Reading New	32261
5	Water Consumed	16893
6	Sewerage Charges(%)	20
7	Rent in Rs	0
8	Water per Unit	11
9	Charges in Rs Water	185823
10	Charges in Rs Sewarage	37165
. 11	HSVP Arrear before 1- Oct-2018	
12	Adjust Amount Amount	0
13	Month	July2024



Your History					
Month	Consumption	Charge	Payment	Due Date	
June2024	15368 Unit	202858	202858	01/07/2024	
May2024	14106 Unit	186199	186199	27/05/2024	
April2024	13662 Unit	172141	172141	29/04/2024	

Instructions

- 1. Consumer will make payment thru GMDA website only, Cheque / DD/ Cash will not be accepted in GMDA office
- The payment of this bill should be made within due date, even in case of any dispute. The excess payment, if any, will be adjusted in next bill.
- 3. In case of defective meter, average of tast 3 months will be charged and meter should be replaced within next 20 days. The water connection will be DISCONNECTED if defective meter not replaced in 20 days.
- 4. For tariff related information or details of bill (present / current), kindly visit GMDA website
- 5. If the water bill payment is not made by the Due Date as mentioned in water bill, this may be treated as Legal Notice
- 6. No separate notice will be issued for Non payment of bill and water connection will be disconnected without any notice.
- 7. (*) Coloumn not included in bill amount