TECH PARK

Service Provider Name :
Service Provider Address :

Service Provider State : Haryana
Service Provider State Code :
GST NO. :
LLPIN :
PAN :
Registered Office :

e-Invoice

IRN :
Ack No. : **Ack Date. :** 28-Feb-25

To,
Service Receiver Name :
Service Receiver Address:

Service PAN No. :
Service Receiver State : Haryana
Service Receiver State Code : 06
GST No. :

Invoice No	: WTP/E/24-25/1727
Invoice Date	: 28-Feb-25
Billing Period	: 26th Jan 2025 To 25th Feb 2025
Brand	:
Floor	: 2nd Floor
Unit No.	: 213 & 214

Santioned Load in KVA : 64

Power & Light		**AHU**	
EB KVAH		**EB KVAH**	
Previous	**Current**	**Previous**	**Current**

S.No	Description of Service	SAC	Unit	Rate /Unit	Amount
1	Fixed Load @ 168.00/- Per KW of Sanctioned Load	9954	64	168	
2	DHBVN Consumption	9954	1,929.70	6.65	
3	Losses on Electricity Consumption @ 4%	995419		0	

Invoice Total (In Words):

Taxable Value	
CGST	46.20
SGST	46.20
Round Off	(-)0.21
Total Invoice Value	

For Halwasiya Center Maintenance Services LLP

Authorised Signatory
All RTGS/NEFT should be payable to Halwasiya Center Maintenance Services LLP.
Bank Name :
Bank Address :-
Account No. :-
IFSC CODE :-
Note :- Late Payment Charges will be charged as per aggrement

SAMPLE