





Sree Gururaya Constructions

(An Enterprise of Shravaneer Holdings^{5f})
Builders & Developers

31, 'Shravaneer Krishna Mansion', 2nd Floor, Ashok Pillar 100 Feet Road,
2nd Block Jayanagar, Bangalore - 560 011

INVOICE											
GSTIN: 29AAYFS4340MIZA											
Invoice No :- 007E/2026-27						PAN :- AAYFS4340M					
Invoice Date :- 04.04.2026						State :- Karnataka					
Reverse Charge (Y/N)				N		State Code :- 29					
Bill To Party											
Name :- M/s. RAINMAKERSWORKSPACE INDIA PRIVATE LIMITED.						State :- Karnataka					
Address :- Ramanashree Arcade, No.18, M G Road, Bengaluru Urban, Karnataka, 560001						State Code :- 29					
GSTIN :- 29AAICR7938R1Z5											
Premises Leased:- Third Floor, No. 759, Sree Gururaya Mansion, 8th Main Road, J P Nagar III Phase, Bangalore - 560 078											
Sr. No.	Description of Services	SAC Code	Amount	CGST		SGST		Total			
				Rate%	Amount	Rate%	Amount				
1	Electricity Charges - March - 2026	-	1,13,016	-	-	-	-	1,13,016			
Total			1,13,016		-		-	1,13,016			
Invoice Total (In Words) : One Lakh Thirteen Thousand Sixteen Only				Total Amount Before Tax				1,13,016			
				Add : CGST				-			
				Add: SGST				-			
				Total Tax Amount				-			
				Total Amount After Tax				1,13,016			
Bank Details				GST on Reverse Charge				NA			
Note: Please mention invoice details while remitting								For Sree Gururaya Constructions  Authorized Signatory			
Account Name : Sree Gururaya Constructions											
Bank Name : Union Bank of India											
Branch Name : Basavanagudi, Bangalore											
Bank A/c No : 510101000019721											
Account Type : Current Account											
Bank IFSC : LBIN0900699				Seal							
Note :- Kindly make the payment within 10 days from the date of issue of this invoice. Payment received after due date are liable to pay 18% interest as per agreed rental agreement.											

**"SREE GURURAYA CONSTRUCTIONS" No.759, 8th Main Road,
J.P. Nagar, III Phase, Bangalore -560 078.
ALLOCATION FOR MARCH 2026**

Electricity charges (As per Bescom Bill):

Particulars	IV Floor		IV Floor		III Floor		II Floor		I Floor		GF		GF		Common Areas	Total
	S R Creations	Canara	SRC + Canara	Rain Makers	Ciberspring Technologies	H & Co	ICICI Bank	Union Bank	Café Aroma	Everest IMS	Axis Bank					
1. Area in Sq. Ft.	2775	925	-	6577	4100	4100	1983	2054	1467	8660	1094	-	-	33673		
2. Weightage	0.80	0.80	-	1.40	1.20	1.20	1.00	1.00	1.00	1.40	1.00	-	-	10.80		
3. Area with Weightage	2220	740	-	9208	4920	4920	1983	2054	1467	12040	1094	-	-	46626		
4. Previous Reading [on 01.03.2026]	16546	1145	19506	78170	46037	42380	20920	82000	67872	305661	114049	30912	-	825284		
5. Present Reading [on 01.04.2026]	16701	1746	19675	78803	46239	42704	21069	83595	69402	314495	115265	31150	-	840844		
6. Change in Reading	155	601	79	633	202	324	149	1595	1530	8834	1216	238	-	15566		
7. Meter Constant	10	1	1	15	10	10	10	10	1	1	1	1	-	10		
8. Units Consumed	1550	601	79	9495	2020	3240	1490	1595	1530	8834	1216	2380	-	34030		
9. Difference In reading allocated	254	98	13	1553	330	530	244	261	250	1445	199	389	-	5566		
10. Total Units	1804	699	92	11048	2350	3770	1734	1856	1780	10279	1415	2769	-	39596		
11. Total amount as per bill	17,423	6,756	888	1,06,729	22,706	36,419	16,748	17,929	17,198	99,299	13,669	26,753	-	3,82,516		
12. Share of Common Area	17,423	6,756	888	1,06,729	22,706	36,419	16,748	17,929	17,198	99,299	13,669	26,753	-	3,82,516		
13. SRC + Canara allocated both	1,516	505	-	6,287	3,360	3,360	1,354	1,403	-	8,221	747	-	-	-		
PAYABLE TO BESCOM	666	222	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	19,605	7,483	-	1,13,016	26,065	39,779	18,102	19,331	17,198	1,07,520	14,416	-	-	3,82,516		

Share of Common Expenses (at Actual):

Particulars	IV Floor		IV Floor		III Floor		II Floor		I Floor		GF		GF		Common Areas	Total
	S R Creations	Canara	SRC + Canara	Rain Makers	Ciberspring Technologies	H & Co	ICICI Bank	Union Bank	Café Aroma	Everest IMS	Axis Bank					
15. Share of Common Expenses:																
a) BWSSB - Water Charges	4,300	78	-	974	520	520	210	217	155	1,274	116	-	-	-	-	-
b) Security Charges	43,552	793	-	9,866	5,272	5,272	2,125	2,201	1,572	12,901	1,172	-	-	-	-	-
c) Supervision Charges	6,930	379	-	1,570	839	839	338	350	250	2,053	187	-	-	-	-	-
d) Cleaning Items	1,855	101	-	420	225	225	91	94	67	539	50	-	-	-	-	-
e) Cleaning Charges	28,000	510	-	6,343	3,389	3,389	1,366	1,415	1,011	8,294	754	-	-	-	-	-
f) Garbage Removing charges to BBMP	5,000	273	-	1,133	605	605	244	253	180	1,481	135	-	-	-	-	-
g) Electrical Repair Charges	1,000	55	-	227	121	121	49	51	36	296	27	-	-	-	-	-
Sub Total (B)	90,637	4,950	-	20,533	10,971	10,971	4,422	4,580	3,271	26,848	2,440	-	-	-	-	-
GST on Maintenance (18%)	892	298	-	3,696	1,974	1,974	796	824	588	4,832	439	-	-	-	-	-
Total Maintenance & GST	5,843	1,948	-	24,229	12,945	12,945	5,218	5,405	3,859	31,680	2,879	-	-	-	-	-
TOTAL PAYABLE TO OWNERS	25,447	9,431	-	1,37,245	39,010	52,724	23,320	24,735	21,057	1,39,200	17,294	-	-	-	-	4,89,466

THE TENANTS ARE REQUIRED TO MAKE THE ABOVE PAYMENTS TO THE OWNER BEFORE 15TH OF EVERY MONTH TO ENABLE US TO MAKE THE CONSOLIDATED PAYMENT TO BESCOM. FAILING WHICH THE OWNER DOES NOT TAKE ANY RESPONSIBILITY TO MAKE THE PAYMENT.



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S14 JP NAGARA 2ND PHASE

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Dis Date	Disconnection Date
5194286919 (S6HT216)	5194286000	519626390748	01-03-2026 - 01-04-2026	01-04-2026	15-04-2026	01-05-2026

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
SREE GURURAYA CONSTRUCTIONS 2 NO 759 8TH MAINJP NAGAR 2ND PHASE BANGALORE, KAR -560078	Tariff	1HT2B	High Cost Energy	
	Contract Demand(KVA)	275	Special Energy	
	90% of CD (KVA)	248	Base Consumption	
	Recorded Demand (KVA)	185	Power Cut	
	Billing Demand (KVA)	248	Energy Entitlement	
				Demand Entitlement

Meter Readings for Meter ID 5204309329					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2026	19117.449219	22407.369141	0.6171	0.96
Previous Reading	01-03-2026	18985.460938	22269.580078		
Difference		131.988281	137.789063	0.6171	
Meter Constant		300	300	300	
Consumption		39596.4843	41336.7189	185.13	
Less/Add Consumption		0	0		
Net Consumption		39596	41336.71875	185.130005	0.96

TOD meter readings for meter ID 5204309329

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 9:00 Hrs	Morning Peak	3355.550049	3340.399902	4545.043945	31.41
9:00 Hrs to 18:00 Hrs	Normal	12474.68043	12377.299805	29217.1875	185.130005
18:00 Hrs to 22:00 Hrs	On Peak	3267.209961	3267.78001	5834.985352	135.630005
22:00 Hrs to 6:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : **BESCOM**
Account Number : **5194286000**
Bank Name : **Bank of India**
Branch : **Cantonment**
IFSC : **BKID00BSCOM**
Amount : **382516.00**

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 248.00 KVA at Rs 370.00 per kVA	91,760.00
Energy Charges: 39,596.48 kWh at Rs 5.95 per kWh	235,599.06
Fuel Cost Adjustment Charges: 39,596.48 KWH at Rs 0.47 per KWH	18,610.35
Interest on Revenue	1031.59
Interest on Tax	56.15
Tax	21203.92
P&G Surcharge (Government Portion)	14254.73
Current Bill Amount	382515.80
Arrears	0.00
Bill Correction	0.00
Transfer P&G amt from revenue to P&G SA	15075.70
P&G Surcharge transfer from revenue to P&G SA	-15075.70
Bill rounding adjustment	0.20
Net Payable Amount	382516.00

Rupees Three Lakh Eighty-Two Thousand Five Hundred Sixteen Only
Sd/-

Assistant Executive Engineer (Ele.)

