ELECTRICITY BILL

Original for Recipient

LOGIX TECHNOVA OFFICE UNIT OWNERS ASSOCIATION (Reg. No. GBN/07089/2020-21)

A-139, First Floor, Tower A, Plot No. A-4, Logix Technova, Sector 132, Noida, Gautam Buddha Nagar (U.P.) - 201304
Contact at 91-120-6900270 Billing Helpdesk : billing.technova@gmail.com

Details of Service Receiver		Details of Service Provider	
Name	M/s Tanisi IT Services Private Limited	**GSTN**	09AACAL9046Q1ZU
Billing Name	Tanisi IT Services Private Limited	**PAN**	AACAL9046Q
Unit/ Office No.	B-0320	**Invoice No.**	25129
Address	Plot Number A4, Logix Technova, Sector 132, Noida (U.P.) - 201304	**Invoice Date**	01 September 2026
State	Uttar Pradesh		
State Code	UP (09)	**Tax on Reverse Charges**	N/A
GST No.	09AADCT8338E2Z4	**Service Location**	NOIDA
Contact No.	9310851101		
Email Id	mks@tispl.net	**Billing Period**	
Unit Type (Office/ Shop/ Kiosk/ Canteen)	Office	**From**	01 August 2026
Area in Sq. ft.	2085	**Upto**	31 August 2026

Meter Reading	Opening		Closing		Consumption
	Date	Meter Reading (KVAh)	Date	Meter Reading (KVAh)	
Grid	01-08-2026	12877.12	31-08-2026	13431.21	554.09
DG Load	01-08-2026	393.96	31-08-2026	412.16	18.20

Description of Services Charged	HAC/SAC	Measure Unit	Rate (Rs.)	Units	Value	GST	ED @ 7.5%	Total
Grid Charges Recoverable		per KVAh	8.32	554.09	4610.03	0.00	345.75	4610.03
Fixed Grid Load Charges recoverable		per Sq. ft.	0.75	2,085	1563.75	0.00	117.28	1681.03
DG Consumption Charges	996929	per KVAh	15.00	18.20	273.00	49.14	0.00	322.14
Meter Vending Charges	999599	per day	9.20	31.00	285.20	51.34		336.54
Meter Installation Charges		one time	641.00	1	0.00	0.00		0.00
Total charges					**6731.98**	**100.48**	**463.03**	**6949.74**
Total Taxable Value								**558.20**
Total Non-Taxable Value								**6173.78**
Total CGST @ 9%								**50.24**
Total SGST @9%								**50.24**
Total of GST								**100.48**
Total of ED / Cess								**463.03**
Total Amount Payable								**7295**

Amount payable in words: Rupees Seven Thousand Two Hundred Ninety Five only

Terms & Conditions **E & O E**

1. Electricity charges will be debited to the prepaid meter on daily consumption basis of current month. Please check the balance and pay accordingly to avoid any inconvenience.

2. Cheque payment/ NEFT/ RTGS payment. Please ensure to send the billing payment details to billing.technova@gmail.com. Bank details are as under:

Account Name		LOGIX TECHNOVA OFFICE UNIT OWNERS ASSOCIATION
Name of the Bank		ICICI BANK LIMITED, Sector 132 branch Noida
Address of the Bank		Express Trade Tower 2, Plot No. B-36, Sector 132, Noida, Gautam Buddha Nagar (U.P.) -201304
Account No.		157901001545
Type of Account		Savings
IFSC Code		ICIC0001579

Scan and Pay with any UPI app

M/S.LOGIX TECHNOVA OFFICE UNIT OWNERS ASSOCIATION

3. Rs. 1000/- bank charges shall be charged in case cheque is dishonoured or returned unpaid by the bank.