

# TAX INVOICE

## Park View Residency Condominium Association

Park View Residency Sector 3 Palam Vihar ,Gurgaon,Haryana-122017  
Phone : 0124-2463013

Society Reg No : HR018201300947 | PAN : AADAP0184A  
GSTIN : 06AADAP0184A1Z3

### Bill To : Utility T4 1405

Kind Attn. : SAHIL GUPTA

Invoice No : 194389  
Invoice Date: 17-08-2024  
Due Date: 25-08-2024

| Income Accounts                                  | Rate/Comments                              | HSN/SAC | Amount           |
|--|--|---------|------------------|
| DG unit charges                                  | Prev DG reading 6053 - Consumed Units 6045 |         | 256.00           |
| Output State GST                                 | 9% SGST                                    |         | 23.00            |
| Output Central GST                               | 9% CGST                                    |         | 23.00            |
| <b>Current Bill Total</b>                        |  |         | <b>₹302.00</b>   |
| Dues as of 17-08-2024                            |  |         | ₹1,527.00        |
| <b>Net Payable</b>                               |  |         | <b>₹1,829.00</b> |
| ₹One Thousand Eight Hundred and Twenty-Nine Only |  |         |                  |

1.Payment can be made by A/c payee Cheque / Draft /NEFT drawn in favor of "PVRCA".

Bills can also be viewed and paid online via payment gateway at : <https://apartmentadda.com/park-view-palam-vihar>.

All payments are subject to realization.

For any disputes the jurisdiction shall be of Gurgaon courts only.

2.Payment in Cash will not be accepted. Handling Charges of Rs. 500/- shall be levied on dishonored cheque for any reasons.

Part payments are not acceptable and cheques should be received 3 working days before due date.

**3. Category I :(Total Consumption up to 100 units per month), 0-50 units @INR2.00/- , 50-100 units @INR2.50/**

**Category II :(Total Consumption more than 100 units/month and up to 800 units/month)**

**0 - 150 units Flat @Rs. 2.75/-, 151 - 250 units @Rs.5.25/-, 251 - 500 units @Rs. 6.30/-, 501-800 units @Rs. 7.10/-**

**Category III :(Total Consumption more than 800 units/month, Flat rate@7.1 no telescopic benefits)),**

**4. DG backup charges are charged at Rs.32/- per unit. Now the CEC component is a part of DG invoice as per guidelines received from DHBVN.**

**This month the CEC is @ Rs. 0.00/- .**

5. In case user fails to pay the bill on or before the due date mentioned in the bill, interest @ 1.5% p.m. will be charged for the billing period.

6. Settlement of this bill, is no evidence of ownership/ title to the property, since payments can be accepted from any person including the third parties.

7. NEFT Details: Account name: **Park View Residency Condominium Association, ICICI Bank, Account number: 245201001708, IFSC:ICIC0002452.**

Please send transaction number with flat number to **team.pvrca2021@gmail.com**.

8.Residents are requested to pay within the due date.

Failure to pay within 30 days of bill generation shall force the RWA to disconnect services to the concerned flat.

Services shall not be restored until resident gives an undertaking of timely future payments.

9. Current electricity & power backup bill dates: From 1st day to last day of month preceding the month of bill generation.

**\*\* GST is applicable on DG consumptions only**

This is a computer generated Invoice and does not require any signature.

Park View Residency Condominium Association, Park View Residency, Palam Vihar, Gurgaon - 122017

Received with thanks Cheque / DD No. \_\_\_\_\_ Date \_\_\_\_\_ for

Rs. \_\_\_\_\_ drawn on Bank \_\_\_\_\_ towards

Electricity/Maintenance charges received on \_\_\_\_\_/

To Download Invoices, For complete Account Statement, Queries or Online Payment , please download the [ADDA App](#)

Electronically Generated, does not require Signature.



