

INDRAPRASTHA GAS LIMITED(A Joint Venture of GAIL(India) Ltd, BPCL & Govt of NCT Delhi)
D-35, Sector-53, Noida, (U.P.)-201301**24 HOURS
CUSTOMER CARE NOS.
18001025109****Estimated Invoice**

Invoice No. : 130001951987

Invoice Date : 07.04.2026

BUSINESS PARTNER NO. 6000120551**LAL SINGH**

S/o late Hemchand

BLOCK 7 H.NO 8R

Pitampura

NEAR GOVT SCHOOL

DELHI 110037

Mobile No. 8376807617

1. Scan QR Code after clicking Pay on Paytm App Homepage
2. Fill details to complete gas bill payment

**DISCONNECTION DATE - IMMEDIATE
(PAY ARREAR TO AVOID RS. 3000/-
DISCONNECTION/RECONNECTION CHARGES)**

Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Due Amount		Amount After Due Date
679,56 INR		0,00 INR		0,00 INR		353,43 INR		1.032,99 INR	Due Date	1.053,65 INR
								28.10.2024		

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas - Tax Paid (HSN: 27111100) 339,84

Total Charges for Natural Gas 339,84

Late Payment Charges 13,59

Arrears 679,56

TOTAL AMOUNT DUE 1.032,99 INR**Important Information****RAY-615161001615 from 16.03.2026 to 15.04.2026.****to collect meter reading OR send photograph of meter on Whatsapp 9810268904.****Alternatively, you can perform self billing through IGL connect APP. Download IGL Connect APP from Google Play Store and Apple Store.**

Cons. Charges for Natural Gas: 339,84 INR



- SCAN & Pay
- USE ANY UPI APP
- USE BHIM APP

How to Pay using QR Code

- Download App
- Scan QR Code
- Follow Instructions

Average Cons. in Last 2 billing cycles			0,111 scm/day	
Price/SCM in INR (w.e.f. 05.08.2022)			50,46 (Incl. VAT)	
Breakup Of Price per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
36.98	11.46	2.02	Tax Paid	50.46

-> " Kindly note that you will be billed for a minimum of 4 SCM, in case the bimonthly gas consumption quantity is less than 4 SCM. "

-> Dear Customer, this is to inform you that prices of PNG have been revised to Rs. 50.460 per scm inclusive VAT w.e.f 05.08.2024

-> Note : Based on your past year consumption pattern ,we have revised your Consumption Security Deposit. The revised Additional Consumption Security Deposit(If any) will reflect in your next Bill.

-> GST is applicable on Goods & Services w.e.f. 01.07.2017. However, VAT will continue to be applicable on PNG Sales as per GST law.

-> Please note a refundable Security Deposit of Rs.1000/- against consumption is raised for customers with post-paid PNG connection. This is not applicable for to customers whose CSD has already been received.

TIN : 09265802155(w.e.f 18th nov 2004)

CIN : L23201DL1998PLC097614

GSTN:09AAACI5076R1ZV

Bill History

Billing Period	Units(SCM)	Cons/day
06.03.2026-15.05.2026	7,89	0,111
16.05.2026-15.07.2026	6,78	0,111

(Authorised Signatory)

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 6000120551"

Invoice No.	130001951987	Amount	Due Date	28.04.2026
Name	Arun Kumar			
Cheque / DD No.		Amount	Bank Name	
Cash		Receipt No.	Payment Date	

