MAPSKO ROYALE VILLE

GSTIN No		PAN No		PRINT DATE	11-09-2026
Invoice No	/2026/9/134			State Name / Code	Haryana
Unit No	MONARCH-903-MRG			Billing Month	SEP-2026
Area Sqft	0			Grid Kwh Tariff	6.7
Meter No	42160373694			DG Kwh Tariff	35.4
Name	MRS. SEEMA GUPTA & MR. GOPAL GUPTA			Grid Fixed Charges	0
Address	MAPSKO ROYALE VILLEVatika Rd, Sector 82, Gurugram, Haryana 122004			DG Fixed Charges	0
				Grid Load (Kw)	18
				DG Load (Kw)	5
				Maintenance Rate	0
				Dg Free Unit	0

Electricity Details

Type	Opening Reading	Closing Reading	Consumption	Amount	Cgst9%	Sgst 9%	Total Amount
Grid	28849.807	29189.054	339.247	2272.95	0	0	2272.95
DG	693.043	694.085	1.042	36.89	0	0	36.89
Total Charges							2,309.84

Other Deduction

Description	Rate	Amount	CGST@9%	SGST@9%	Total Amount
Maintenance Charges	0.00	0	0	0	0
Grid Fixed Charges	300	110	0	0.00	110
Total Charges					110.00

Description	Amount
Previous Balance	639.15
Total Electricity Charges	2,309.84
Total Deduction Charges	110.00
Total GST	0.00
Total Charges	2,419.84
Credit Amount	0
Debit Amount	0
Total Recharge	4000
Balance Amount	2219.31

Receiver's Signature

for Name of the Company

Authorized Signatory

Ref Office — Address of the Company

This is an computer generated invoice & does not require any signature

POWERED BY CAPITAL POWER SYSTEMS LTD.