



Invoice No: TPMS/16-17/Electric/839  
Date: 28<sup>th</sup> February 2017

To,  
Asaan Ecommerce Pvt Ltd  
1008 B 10th Floor at  
Welldone Techpark, Sec 48 Sohna Road  
Gurgaon - 122 003

Unit no : 1008 B at Welldone Techpark

Sanction Load -6 KW				AHU			
Power & Light							
DG KVAH		EB KVAH		DG KVAH		EB KVAH	
Old	New	Old	New	Old	New	Old	New
98.06	110.06	2905.87	3251.37				

S. No	Description	Unit	Rate/Unit	Amount	Net Amount
	Towards electricity charges for the period of 26 <sup>th</sup> January to 25 <sup>th</sup> February 2017				
1	DHBVN consumption	345.50	8.05	2,781.28	
2	Fixed Load Charges @ 170/- per KW of Sanctioned Load			1,020.00	3,801.28
3	DG consumption	12.003	23.33	280.03	
4	Add: Service Tax on DG @ 14%			39.20	
5	Add: SBC @ 0.5%			1.40	
6	Add: KKC @ 0.5%			1.40	42
	Net Amount Payable				4,123.31
	<b>Total amount payable (Round Off)</b>				<b>4,123.00</b>

E & OE

For Tech Park Maintenance Services Pvt. Ltd.

  
Authorized Signatory

PAN No: AACCT8845K,  
Service Tax Reg No.: AACCT8845KSD001  
Under the Service Category: **Maintenance or Repair Services**  
All cheques should be payable to **Tech Park Maintenance Services Pvt. Ltd**  
**Kotak Mahindra Bank A/c No. 7911256359, for NEFT/RTGS Ifsc Code: KKBK0000214**  
Interest @24% will be charged if not paid within seven days of receipt of this invoice

This is computer generated bill which doesn't require signature & stamp.

TECHPARK MAINTENANCE SERVICES PVT. LTD.  
EN ISO 9001:2008  
CIN: U74900HR2008PTC037674

Branch Office: Welldone TechPark, Sec. 48, Tower D, Sohna Road, Gurgaon-122002, T : 0124-4142941, F : 0124- 4268152, E : maintenance@welldonegroup.co.in