

KAMALA MILLS LIMITED

2nd Floor, Kamala House, Kamala City, Senapati Bapat Marg, Lower Parel (W), Mumbai-400013
 Contact Nos : 022-24982428,9136908150 e-Mail : electricity@kamala.co.in

Date : 4-10-2023

CIN No. : U99999MH1934PLC103845
 GSTIN : 27AAACK2441G1ZV
 Inv Number : ELE/2023-24/211
 Due Date : 14-Oct-23

HITECH CORPORATION LTD

Unit No. 201 to 203, 2nd Floor, Trade Centre,
 Kamala City, Kamala Mill Compound,
 Senapati Bapat Marg, Lower Parel - (W),
 Mumbai - 400 013.

GSTIN : 27AAACH5161N2ZB
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Kind Attn :VAIBHAV JADHAV

Dear Sir / Madam

Sub : Reimbursement of Electricity Charges

Details of electricity Consumed for the month of : **September - 2023**

Meter No	Present Reading	Past Reading	Difference Reading	Multiplication Factor	Units Consumed
116200	18268	18193	75	80	6000

Particulars	R.P.U	Units	Amount
Energy Charges	5.34	6,000	32040.00
Demand Charges	375	62	23250.00
Fuel Adj.Charges	0	6,000	0.00
Regulatory Charges	0	6,000	0.00
Wheeling Charges	0.99	6,000	5940.00
ToD - A 22 hrs to 6 hrs	0.75	90	(-)67.50
ToD - B 9 hrs to 12 hrs	0.50	2,880	1440.00
ToD - D 18 hrs to 22 hrs	1	1,500	1500.00
Electricity Duty @ 21%			13461.53
Tax on Sale of Electricity	0.3404	6,000	2042.40
Delayed Payment Charges			0.00
Interest on Arrears			0.00
P.F Surcharge / Incentive			0.00
SERVICE CHARGE			12,000.00
CGST			1,080.00
SGST			1,080.00
Total			93,766.00

TDS SHOULD NOT BE DEDUCTED ON ELECTRICITY CHARGE

Amount in Words
Ninety Three Thousand Seven Hundred Sixty Six Indian Rupees Only

E. & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
9983	79,606.00	0%		0%			
9969	12,000.00	9%	1,080.00	9%	1,080.00		2,160.00
Total	91,606.00		1,080.00		1,080.00		2,160.00

Tax Amount (in words) : **Two Thousand One Hundred Sixty Indian Rupees Only**

Remarks:

Being Electricity Reimbursement Charges for the month of September - 2023

Note : Payment to be made within 10 days from the date of receipt of this Invoice
 Delayed Payment Charges (DPC) @2% will be levied in the next Invoice if the payment is not received on or before due date

Thanking You

Yours Faithfully

For KAMALA MILLS LIMITED



Authorised Signatory

IRN : 255dc908b21f64ff1a4e48e283a41-497859982c91a1764640e6f0ba19-5f5f6bc

Ack No. : 122318440726620

Ack Date : 4-Oct-23

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