

**adani**  
Electricity



BILL OF SUPPLY

COMMERCIAL

**AMRITRAJ INFRAPROJECTS PVT LTD**

502 MADHU INDUSTRIAL PARK MOGRA CROSS RD, ANDHERI (EAST)  
NEXT TO APOLLO CHAMBERS, MUMBAI 400069

Mobile:

Email : [info@amritrajinfra.com](mailto:info@amritrajinfra.com)

PAN :

GST :

BILL DATE

29-11-2023

TARIFF

LT II (A)

BILL DISTRIBUTION NO.

Andheri/Meghwadi/10/411/  
000/000/029

METER

Active

CONNE

30-07

BILLIN

Regul



CA NO: 152140565

**₹10420.00**

Due Date : 20-12-2023

The due date refers to only current bill amount,  
previous balance is payable immediately

Bill Month

**November 2023**

Units

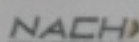
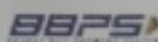
**206**

Bill Period: 28-10-2023 - 27-11-2023

Previous

- Round sum payable by discount date : 06-12-2023
- Round sum payable after due date : 20-12-2023

Scan code to pay your bill via (Use any UPI app)



Nearest Collection Centre (Cash/Cheque)

Adani Electricity, D-1/B, Satellite Classic, Caves Road, Juhu

**CONSUMPTION TREND**

■ Current year    □ Previous year

400  
350  
300  
250  
200  
150  
100  
50  
0

This is to be used as a proof of any property or premises.