



Network: Jul 17, 2024 1:14:18 PM GMT+05:30
 Local: Jul 17, 2024 1:14:17 PM GMT+05:30
 19.224321N 72.833522E
 15° N
 Borivali West
 Mumbai
 Konkan Division
 Maharashtra



BILL OF SUPPLY
RESIDENTIAL

GORAI ARIHANT CHS LTD

303 GORAI I PLOT NO 6 RSC 6 GORAI I BORIVALI W Mumbai 4000 91

Mobile: 88*****94

Email :

PAN :

GST :

BILL DATE

02-07-2024

METER STATUS

Active

TARIFF

LT I (B)

CONNECTION DA

Prior to Aug-20

BILL DISTRIBUTION NO.

Boriwali/Kandivali/13/203/O
 24/024/018

BILLING STATUS

Regular



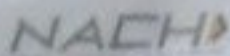
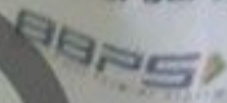
CA NO: 100893827

₹100.00

Due Date : 23-07-2024

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

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



Bill Month

June 2024

Units Consumed

0

Bill Period: 31-05-2024 - 29-06-2024

Previous Units: 1

- Round sum payable by discount date : 09-07-2024 Amt ₹100.
- Round sum payable after due date : 23-07-2024 Amt ₹100.00

Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Swami Vivekananda road, Kandivali west, Mumbai-40006

Current year

Previous year

MAJOR B

NET OTHERS

WHEELING