

INVOICE CUM BILL OF SUPPLY
Countrywide Promoters Pvt. Ltd.

Reg. Office: OT-14, 3rd Floor, Next Door, Parklands, Sec-76 Faridabad-121004
Billing Address: NEXT DOOR, 3rd Floor, Sector- 76, Faridabad PIN-121001, Haryana

PAN Number : AAACC5280H
GSTIN : 06AAACC5280H1ZU
CIN : U70101HR1996PTC082720
Email Id : crm.parkelitefloors@mybpms.in
Phone No :

Invoice No. : INV34223/H3234558
Invoice Date : 23.07.2026
Project Name : BPMS -Park Elite Floors
Customer Code : 159641
Unit Number : E40-21-SF
Unit Area : 1,044.00 Square feet
Due Date : 02.08.2026
Bill Period : 01.06.2026 to 30.06.2026

To,
Kaushal Kishore
WDB - 265,
FARIDABAD, Haryana 121002
Phone No.: 9654444335
GSTN : 00000000000
Email id : kjindalk@gmail.com
Meter Id : 29728

Description	Previous Reading (A)	Current Reading (B)	Unit Consumed (C=B-A)	Rate (D)	AMOUNT (E=C*D)	SAC	CGST 9% (F)	SGST 9% (G)	Total Charge (H = E+F+G)
Electricity Inside Unit - Grid - Jun-26	65260	65868	608.00	Rs. 5.66 per unit	3,441.00	27160000	0.00	0.00	3,441.00
Common Area Electricity - Grid - Jun-26			0.00	Rs. 0.13 per Sqft	136.00	995419	12.00	12.00	160.00
Current Month Total (I)									3601.00

Previous Outstanding (J)	0.00
Total Amount Payable Before Due Date (K=I+J)	3601.00

*** Breakup of Previous Outstanding**

Electricity	Interest	OTHERS	Total
0.00	0.00	0.00	0.00

Note/Instructions:

1. Payment made by you is older than 10 days and in case it has not been reflected in SOA then same may please be intimated to Estate Office along with supporting payment documents.

2. For **Countrywide Promoters Pvt. Ltd.** Payments of Electricity and other bills ,as such you may opt for either of the following modes:

- A. "Paytm" App through mobile phone or by website namely: www.paytm.com
Company code for Countrywide Promoters Pvt. Ltd is 1010.
B. "DD / Cheque" may be dropped at designated location of each respective site.

You may deposit payment at the Estate/Facility Office of the complex, through Cheque / DD from @ Monday to Saturday during 10:00am to 6:00pm.

Cheques/DD to be drawn in favour of Countrywide Promoters Pvt. Ltd. payable at New Delhi.

You may now make payment by below Paytm QR Code as well.



Please ensure to mention unit number, Customer code, Project name and telephone/mobile number on the back side of the Cheque / demand draft. Cheque return owing to missing/wrong info is at your risk & cost.

Payment in any other format is not accepted and no receipt shall be issued of payment made through any other mode.

3. In case of dishonoured cheque for any reason, Rs.500/-(Rupees Five Hundred Only) will be charged extra for every such instance.
4. All delayed payments are subject to late payment charges @18%per annum.
5. In case of default in making payment of bill by you, **Countrywide Promoters Pvt. Ltd.** could not deposit the bill to DHBVN than the amount of surcharge, if any levied by DHBVN, shall proportionately be recoverable from you for which you shall not have any objection.
6. Provisional bill and rates are subject to revision upon receipt of final bill of DHBVN.
7. All payments received by us shall be first credited against late payment charges, cheque dishonoured charges, if any and balance amount will be credited on basis of invoice dates i.e. overdue from the earliest invoice will be adjusted first & subsequent invoices will follow [to be done on FIFO principle # First In First Out].
8. Please update us about any change in your address, telephone No., e-mail ID.
(A) In the event of non-payment the company has right to withdraw all the services/to disconnect power supply and/or water supply, and take any such actions deemed fit by the company.
(B) Disputes: All disputes are subject to Faridabad (Haryana) jurisdiction only.

This bill is a computer generated document and doesn't require signature.